

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																																				
310204300018000	23H0025-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Bypass/Diversion Roads, Panglao-Tagbilaran City Offshore Bridge Connection (IP/SCOR)	Construction Division	No	Competitive Bidding	04-10-2024	07-30-2024	15-10-2024	25-10-2024	25-10-2024	05-11-2024	07-11-2024	07-11-2024	14-11-2024	03-12-2024	04-12-2024	N/A	N/A	Government of the Philippines (continuing budget)	96,550,000.00		96,550,000.00	96,128,347.00		96,128,347.00	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	Completed
31020410259000	24H0033-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Astoria-Danac-Uliran Bypass Road leading to International Container Port, Cebu City	Construction Division	Yes	Competitive Bidding	21-06-2024	24-06-2024	02-07-2024	10-09-2024	10-09-2024	17-09-2024	27-09-2024	30-09-2024	14-11-2024	03-12-2024	04-12-2024	N/A	N/A	Government of the Philippines (continuing budget)	173,700,000.00		173,700,000.00	173,600,000.00		173,600,000.00	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	Completed
31020410259000	24H0034-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Asturias-Danac-Uliran Bypass Road leading to International Container Port, Cebu	Construction Division	Yes	Competitive Bidding	06-05-2024	06-05-2024	14-05-2024	02-07-2024	02-07-2024	09-07-2024	19-07-2024	23-07-2024	14-11-2024	03-12-2024	04-12-2024	N/A	N/A	Government of the Philippines (continuing budget)	250,900,000.00		250,900,000.00	250,616,462.37		250,616,462.37	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	Completed
30021910040000	24H0004-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Shore Protection Structures at Lant, Siganor	Construction Division	No	Competitive Bidding	17-05-2024	20-05-2024	28-05-2024	10-06-2024	10-06-2024	18-06-2024	25-06-2024	26-06-2024	28-06-2024	08-07-2024	09-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,120,749.30		96,120,749.30	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	Completed
30022611003000	24H0006-Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (New Municipal Hall), Pateros, Davao, Cebu	Construction Division	No	Competitive Bidding	13-07-2024	24-07-2024	01-08-2024	13-08-2024	13-08-2024	19-08-2024	30-08-2024	02-09-2024	06-09-2024	23-09-2024	24-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	313,800,000.00		313,800,000.00	313,629,919.82		313,629,919.82	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024	Completed
300219102551000	24H0008-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Cebu Flood Control Structure, Cebu	Construction Division	No	Competitive Bidding	06-05-2024	06-05-2024	14-05-2024	18-06-2024	18-06-2024	24-06-2024	05-07-2024	05-07-2024	09-07-2024	17-07-2024	18-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	48,196,347.53		48,196,347.53	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	Completed
300219102560000	24H0005-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Marikopa Flood Control Structure, Phase 2, Poblacion Aringay-Sagayahan-Purok, Marikopa, Bohol	Construction Division	No	Competitive Bidding	06-05-2024	06-05-2024	14-05-2024	18-06-2024	18-06-2024	24-06-2024	03-07-2024	03-07-2024	05-07-2024	17-07-2024	18-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	48,196,367.75		48,196,367.75	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	Completed
310204111201000	24H0005-Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Talaguan Slope Protection, Marikopa, Cebu	Construction Division	No	Competitive Bidding	17-05-2024	20-05-2024	28-05-2024	10-06-2024	10-06-2024	18-06-2024	25-06-2024	26-06-2024	28-06-2024	08-07-2024	09-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,325,390.25		96,325,390.25	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	Completed
300215100510000	24H0006-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Slope Protection Structure along Bikan-Kilawan Road, Talaguan, Cebu	Construction Division	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	29-05-2024	29-05-2024	05-06-2024	31-07-2024	02-08-2024	02-08-2024	23-08-2024	22-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	57,800,000.00		57,800,000.00	57,800,000.00		57,800,000.00	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						11-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	Completed
300219102560000	24H0007-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Taring - Talaguan Sewer, Phase 2, Marikopa, Cebu	Construction Division	No	Competitive Bidding	17-05-2024	20-05-2024	28-05-2024	10-06-2024	10-06-2024	18-07-2024	25-06-2024	26-06-2024	28-06-2024	11-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	57,800,000.00		57,800,000.00	57,714,685.00		57,714,685.00	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	Completed
3.002211+14	24H0007-Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Barangay Sto. Nino, Tuburan, Cebu	Construction Division	No	Competitive Bidding	19-05-2024	20-05-2024	30-09-2024	14-10-2024	14-10-2024	17-10-2024	23-10-2024	24-10-2024	25-10-2024	20-11-2024	20-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,862,048.91		9,862,048.91	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	Completed
300219102560000	24H0006-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Reinforced Wall along Luning River (Upstream), Package 2, Carmen, Cebu	Construction Division	No	Competitive Bidding	17-05-2024	20-05-2024	28-05-2024	11-06-2024	11-06-2024	18-06-2024	25-06-2024	26-06-2024	27-10-2024	13-11-2024	14-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	57,800,000.00		57,800,000.00	57,800,000.00		57,800,000.00	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	Completed
300219102550000	24H0008-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Flood Control Structure along Jagobae Creek, Phase 3, Barangay Cabil to Barangay Santa Cruz, Cebu	Construction Division	No	Competitive Bidding	21-06-2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024	23-07-2024	03-08-2024	05-08-2024	13-08-2024	23-08-2024	22-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	57,800,000.00		57,800,000.00	57,799,999.96		57,799,999.96	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	Completed
300219102580000	24H0008-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Seawall Protection Structure at Cordova, Cebu	Construction Division	No	Competitive Bidding	21-06-2024	24-06-2024	02-07-2024	17-07-2024	17-07-2024	24-07-2024	05-08-2024	05-08-2024	13-08-2024	27-08-2024	28-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	57,800,000.00		57,800,000.00	57,799,999.00		57,799,999.00	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	Completed
300215100500000	24H0006-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Mangondon-Balak Bypass Road, Lupa-Lupa City, Cebu	Construction Division	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	29-05-2024	29-05-2024	04-06-2024	14-06-2024	18-06-2024	18-10-2024	14-11-2024	14-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	173,700,000.00		173,700,000.00	173,599,999.00		173,599,999.00	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						13-05-2024	13-05-2024	13-05-2024	13-05-2024	13-05-2024	Completed
310204111167000	24H0008-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 along Subacaba, Bana, Cebu City	Construction Division	No	Competitive Bidding	20-06-2024	23-06-2024	03-07-2024	01-08-2024	01-08-2024	07-08-2024	14-08-2024	15-08-2024	21-08-2024	03-09-2024	03-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	67,445,021.40		67,445,021.40	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						24-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	Completed
310204111169000	24H0007-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 along Tipolo River, Phase 2, Mindue City	Construction Division	No	Competitive Bidding	13-04-2024	15-04-2024	23-04-2024	08-05-2024	08-05-2024	15-05-2024	27-05-2024	28-05-2024	14-11-2024	09-12-2024	04-12-2024	N/A	N/A	Government of the Philippines (continuing budget)	67,550,000.00		67,550,000.00	67,449,999.00		67,449,999.00	1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.						17-04-2024	17-04-2024	17-04-2024	17-04-2024		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
302306201167000	24R00301-Local Program, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of Training Facilities and Central Record Depository Building, Phase 2, DPWH Regional Office VII, South Road Properties, Cebu City	Construction Division	No	Competitive Bidding	06-05-2024	06-05-2024	14-05-2024	28-05-2024	28-05-2024	05-06-2024	18-06-2024	20-06-2024	25-06-2024	06-07-2024	08-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	38,620,000.00			36,548,988.87			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024		Completed
302306201170000	24R00323-Local Program, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of Multipurpose Facilities, Camotes Airport, Camotes Island, Cebu	Construction Division	No	Competitive Bidding	23-07-2024	24-07-2024	01-08-2024	15-08-2024	15-08-2024	19-08-2024	23-08-2024	27-08-2024	04-09-2024	19-09-2024	24-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	115,800,000.00			115,769,398.43			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024		Completed
302307010148000	24R00325-Convergence and Special Support Program, Construction/ Improvement of Various Infrastructure (In Support of National Security (Tatag Program-TTAS), Rehabilitation of Philippine Army Camp, Ceres, Bohol, Abotit...	Construction Division	No	Competitive Bidding	21-06-2024	24-06-2024	02-07-2024	17-07-2024	17-07-2024	25-07-2024	05-08-2024	08-08-2024	23-09-2024	30-10-2024	14-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,668,000.00			9,668,536.50			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Completed
302307010150000	24R00327-Convergence and Special Support Program, Construction/ Improvement of Various Infrastructure (In Support of National Security (Tatag Program-TTAS), Construction of Missile Storage Facility, Naval Base Rafael Ramos (NBRR), Lapu-Lapu City, Cebu	Construction Division	No	Competitive Bidding	10-06-2024	11-06-2024	20-06-2024	02-07-2024	02-07-2024	09-07-2024	19-07-2024	23-07-2024	27-09-2024	15-10-2024	16-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,860,000.00			9,664,988.86			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		Completed
302307010151000	24R00331-Convergence and Special Support Program, Construction/ Improvement of Various Infrastructure (In Support of National Security (Tatag Program-TTAS), Construction of Multi-Purpose Facility (Quarters Building), 302nd Infantry Brigade, Camp Jose Rizal Bldg. 2nd Zone Rizal, Tacloban City	Construction Division	No	Competitive Bidding	27-05-2024	28-05-2024	09-06-2024	20-06-2024	20-06-2024	25-06-2024	05-07-2024	05-07-2024	27-09-2024	15-10-2024	16-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,860,000.00			9,667,980.00			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024		Completed
3023080100318000	24R00332-Cluster Projects, Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Active Public Buildings, Repair/ Maintenance of Public Buildings	Maintenance Division	No	Competitive Bidding	N/A	30-06-2024	18-06-2024	01-07-2024	01-07-2024	08-07-2024	16-07-2024	16-07-2024	18-07-2024	03-08-2024	02-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,436,000.00	2,436,000		2,433,398.38	2,433,398		1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	13-06-2024	11-06-2024	11-06-2024	13-06-2024	11-06-2024		Completed
302321026700000	24R00333-Convergence and Special Support Program, Sustainable Infrastructure Projects, Advancing Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/Facilities, Construction of Storm Surge Protection Structures at Bay, Sumitaban, Ulay, Bohol	Construction Division	No	Competitive Bidding	21-06-2024	24-06-2024	02-07-2024	30-07-2024	30-07-2024	07-08-2024	19-08-2024	19-08-2024	30-09-2024	30-10-2024	14-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	183,000,000.00			182,949,381.93			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Completed
302321036600000	24R00334-Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/Facilities, Construction of Storm Surge Protection Structure at Barangay Pilago, Carlos P. Garcia, Bohol	Construction Division	No	Competitive Bidding	June 21, 2024	24-06-2024	02-07-2024	16-07-2024	16-07-2024	23-07-2024	02-08-2024	05-08-2024	30-09-2024	30-10-2024	14-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	198,000,000.00			197,638,615.00			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Completed
VII-R07-24-07-000(PCA)	24R00335-Construction of Virgin Coconut Oil (Whole Nut Building), Corrala, Bohol	Construction Division	No	Competitive Bidding	02-08-2024	05-08-2024	13-08-2024	27-08-2024	27-08-2024	02-09-2024	13-09-2024	12-09-2024	16-09-2024	26-09-2024	27-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,854,775.00			17,854,566.08			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024		Completed
VII-R07-24-38-000(PCA)	24R00339-Construction of White Copra (Whole Nut Building), Bay, Aguilao, Mabini, Bohol	Construction Division	No	Competitive Bidding	02-08-2024	05-08-2024	13-08-2024	27-08-2024	27-08-2024	02-09-2024	13-09-2024	12-09-2024	16-09-2024	26-09-2024	27-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	26,327,700.00			26,380,000.00			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024		Completed
VII-R07-24-07-000(PCA)	24R00340-Construction of White Copra (Whole Nut Building), Camibongkila, Negros, Oriental	Construction Division	No	Competitive Bidding	02-08-2024	05-08-2024	13-08-2024	27-08-2024	27-08-2024	02-09-2024	13-09-2024	12-09-2024	16-09-2024	26-09-2024	27-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	26,327,700.00			26,064,421.00			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024		Completed
302321003360000	24R00343-Construction of New Super Health Centers/RHU - Leon Super Health Center, Bohol	Maintenance Division	No	Competitive Bidding	02-06-2024	05-06-2024	13-06-2024	28-06-2024	28-06-2024	02-08-2024	11-09-2024	12-09-2024	16-09-2024	01-10-2024	02-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00			11,935,000.00			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-08-2024		Completed
302321003360000	24R00342-Construction of New Super Health Centers/RHU - San Isidro Super Health Center, Bohol	Maintenance Division	No	Competitive Bidding	02-06-2024	05-06-2024	13-06-2024	28-06-2024	28-06-2024	02-08-2024	11-09-2024	12-09-2024	16-09-2024	01-10-2024	02-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00			11,938,000.00			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-08-2024		Completed
302321003360000	24R00343-Construction of New Super Health Centers/RHU - Argao Super Health Center, Cebu	Maintenance Division	No	Competitive Bidding	02-06-2024	05-06-2024	13-06-2024	11-09-2024	11-09-2024	16-09-2024	24-09-2024	25-09-2024	02-10-2024	15-10-2024	16-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00			11,939,999.01			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-08-2024		Completed
302326116453000	24R00344-Completion of Four-Storey Education and Graduate School Building, Danao Campus - Cebu Technological University	Construction Division	No	Competitive Bidding	02-06-2024	05-06-2024	13-06-2024	27-06-2024	27-06-2024	02-08-2024	11-09-2024	12-09-2024	16-09-2024	01-10-2024	02-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,900,000.00			19,878,999.93			1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	07-08-2024	07-08-2024	07-08-2024	07-08-2024	07-08-2024		Completed
302321003360000	24R00345-Construction of New Super Health Centers/RHU - San Fernando Super Health Center, Cebu	Maintenance Division	No	Competitive B																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CD	Total	MOOE		CD	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
3000010000000	24R00156-Rehabilitation of Flood Control Structure along Conser River (Upstream), Uman, Cebu	Maintenance Division	No	Competitive Bidding	16-09-2024	17-09-2024	25-09-2024	07-10-2024	07-10-2024	30-10-2024	17-30-2024	21-10-2024	24-10-2024	18-11-2024	14-11-2024	N/A	N/A	Government of the Philippines (continuing budget)	88,945,980.00			88,945,980.00			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	Completed
30022611453000	24R00157-Improvement of Academic Building CTHM, Main Campus - Negros Oriental State University	Construction Division	No	Competitive Bidding	16-09-2024	17-09-2024	25-09-2024	07-10-2024	07-10-2024	30-10-2024	17-30-2024	21-10-2024	24-10-2024	14-11-2024	14-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00			14,925,000.00			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	Completed
30022611644000	24R00158-Construction/Completion of Academic Buildings, Cebu Technological University (CTU) - Uman Campus, Cebu Technological University	Construction Division	No	Competitive Bidding	25-09-2024	26-09-2024	04-10-2024	30-10-2024	30-10-2024	06-11-2024	15-11-2024	18-11-2024	03-12-2024	18-12-2024	19-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,760,000.00			49,760,000.00			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024	Completed
30022611644000	24R00159-Repairs/Rehabilitation of BSU Candjay Campus - Bohol Island State University	Construction Division	No	Competitive Bidding	26-09-2024	30-09-2024	08-10-2024	21-10-2024	21-10-2024	24-10-2024	29-30-2024	30-10-2024	14-11-2024	18-12-2024	04-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,750,000.00			49,750,000.00			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	Completed
30025210003600	24R00161-Construction of New Super Health Center/HRU - Brgy. Pobladon, Bacayan Rural Primary Health Center, Bohol	Maintenance Division	No	Competitive Bidding	08-10-2024	09-10-2024	17-10-2024	30-10-2024	30-10-2024	06-11-2024	15-11-2024	08-11-2024	03-12-2024	18-12-2024	19-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00			14,925,000.00			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024	Completed
300226116445000	24R00162-Construction of New Super Health Center/HRU - Brgy. Pobladon, Bacayan Rural Primary Health Center, Bohol	Construction Division	No	Competitive Bidding	11-10-2024	14-10-2024	22-10-2024	04-11-2024	04-11-2024	06-11-2024	15-11-2024	18-11-2024	03-12-2024	18-12-2024	19-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,750,000.00			49,750,000.00			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	17-10-2024	17-10-2024	17-10-2024	17-10-2024	17-10-2024	Completed
40990000024000	23C04006- Consultancy Services for the Conduct of Detailed Engineering Design (DED) Relative to the Construction of Talibay Bridge, El Pardo Bridge, Cabanatuan Bridge and CCEB-SRP Connector Bridge	Planning & Design Division	No	Competitive Bidding	17-10-2024	22-10-2024	07-11-2024	30-10-2024	19-11-2024	28-11-2024	09-12-2024	11-12-2024	12-12-2024	30-12-2024	30-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	59,999,456.45			59,999,456.45			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	Completed
300000101024000	23C04007 - Consulting Services for the Conduct of Full Scale Feasibility Study (Phase II) of the Hinamayan-Tarayan Road, Negros Oriental	Planning & Design Division	No	Competitive Bidding	17-10-2024	22-10-2024	07-11-2024	30-10-2024	19-11-2024	28-11-2024	09-12-2024	11-12-2024	12-12-2024	30-12-2024	30-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,999,975.00			9,999,975.00			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	Completed
300000101025000	23C04008 - Consulting Services for the Conduct of Pre-Feasibility Study (Phase II) of the Damague City Coastal Road, Negros Oriental	Planning & Design Division	No	Competitive Bidding	17-10-2024	22-10-2024	07-11-2024	30-10-2024	19-11-2024	28-11-2024	09-12-2024	11-12-2024	12-12-2024	30-12-2024	30-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,434,970.00			6,434,970.00			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	Completed
	24G00001: P.R. # 2024-06-0250 dtd. 06-25-2024 - Supply, Delivery and Installation of Construction Materials for Repair/Maintenance of DPWH Regional Office VII, Main Gate, SRP, Cebu City	Maintenance Division	No	Competitive Bidding	27-06-2024	03-07-2024	09-07-2024	22-07-2024								N/A	N/A	Government of the Philippines (current year's budget)	2,500,000.00			2,500,000.00			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	Cancelled
	24G00004: P.R. # 2024-06-0246 dtd. 06-24-2024 - Supply and Delivery of one (1) unit Heavy Duty Multifunction Laser Printer (Color, A3) and one (1) unit Multifunction Inkjet Colored Printer (A4) for use in Finance Division, DPWH R.O 7, SRP, Cebu City	Finance Division	No	Competitive Bidding	N/A	22-07-2024	30-07-2024	12-08-2024	12-08-2024	14-08-2024	22-08-2024	27-08-2024	28-08-2024	22-08-2024	20-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,767,500.00			1,767,500.00			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	23-07-2024	23-07-2024	23-07-2024	23-07-2024	23-07-2024	Completed
	24G00001: P.R. # 2024-07-0201 dtd. 07-18-2024 - Procurement of tires and various goods for one hundred fifty (150) pcs for the conduct of the Cascading under JICA Grant-Technical Cooperation Project (TCP) on Road Disaster Prevention and other Countermeasures on Mountainous Roads in the Philippines on August 29 - 31, 2024	Planning & Design Division	No	Competitive Bidding	N/A	22-07-2024	30-07-2024	12-08-2024	12-08-2024	13-08-2024	15-08-2024	19-08-2024	20-08-2024	27-08-2024	28-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,400,253.39			1,400,253.39			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	23-07-2024	23-07-2024	23-07-2024	23-07-2024	23-07-2024	Completed
	24G00006: P.R. # 2024-06-0250 dtd. 06-25-2024 - Supply, Delivery and Installation of Construction Materials for Repair/Maintenance of DPWH Regional Office VII, Main Gate, SRP, Cebu City	Maintenance Division	No	Competitive Bidding	N/A	24-07-2024	01-08-2024	13-08-2024	13-08-2024	14-08-2024	22-08-2024	27-08-2024	28-08-2024	12-08-2024	20-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,500,000.00			2,500,000.00			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	25-07-2024	25-07-2024	25-07-2024	25-07-2024	25-07-2024	Completed
	24G00007: P.R. # 2024-07-0209 dtd. 07-17-2024 - Supply and Delivery of two (2) units Heavy Duty Multifunction Laser Printer (Color, A3) for use in encoding projects documents and office reports in Quality Assurance and Hydrology Division, DPWH R.O 7, SRP, Cebu City	Quality Assurance and Hydrology Division	No	Competitive Bidding	N/A	14-08-2024	22-08-2024	03-09-2024	03-09-2024	04-09-2024	17-09-2024	18-09-2024	19-09-2024	04-10-2024	03-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,767,502.64			1,767,502.64			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	20-08-2024	20-08-2024	20-08-2024	20-08-2024	20-08-2024	Completed
	24G00008: P.R. # 2024-08-0370 dtd. 08-28-2024 - Supply and Delivery of Fuel (Diesel) for use in the operation of Amphibious Excavator (E4-14) located at Biac-us, Amian, Negros Oriental	Equipment Management Division	No	Competitive Bidding	N/A	03-09-2024	11-09-2024	23-09-2024	23-09-2024	27-09-2024	13-10-2024	14-10-2024	15-10-2024	28-10-2024	30-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,016,830.39			1,016,830.39			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	Completed
	24G00009: P.R. # 2024-08-0371 dtd. 08-28-2024 - Supply and Delivery of Fuel (Diesel) for use in the operation of Amphibious Excavator (E4-13) located at Bari City, Negros Oriental	Equipment Management Division	No	Competitive Bidding	N/A	03-09-2024	11-09-2024	23-09-2024	23-09-2024	27-09-2024	13-10-2024	14-10-2024	15-10-2024	28-10-2024	30-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,405,143.05			1,405,143.05			1) COA, 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	06-09-2024	06-09-2024	06-09-2024			

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 IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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 Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
	P.R # 2024-04-0120 dated 03-08-2024 Procurement/Supply of Perform Engine Tune-up, Oil Filter and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	01-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	41,330.80		41,330.80	40,540.00		40,540.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-03-0125A dated 03-12-2024 Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	28-06-2024	N/A	N/A	Government of the Philippines (continuing budget)	23,613.00		23,613.00	23,150.00		23,150.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-03-0126 dated 03-13-2024 Procurement/Supply of Radiator Reservoir Tank for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	28-06-2024	N/A	N/A	Government of the Philippines (continuing budget)	6,680.00		6,680.00	6,500.00		6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-03-0129 dated 03-14-2024 Procurement/Supply of Tie Rod End, Rack End and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	28-06-2024	N/A	N/A	Government of the Philippines (continuing budget)	22,484.90		22,484.90	21,995.00		21,995.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-03-0131 dated 03-14-2024 Procurement/Supply of Fog Lamp (Big), Wire Awg #18 and other items to be use in Corrective Maintenance of Multi-Purpose Amphibious Dredge (MPAD) 43-35.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	06-06-2024	07-06-2024	N/A	13-06-2024	19-06-2024	N/A	22-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	20,405.00		20,405.00	20,405.00		20,405.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-03-0136 dated 03-19-2024 Procurement/Supply of Clutch Master Assy., Clutch Slave Assy. and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	28-06-2024	N/A	N/A	Government of the Philippines (continuing budget)	44,354.70		44,354.70	43,485.00		43,485.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-03-0139 dated 03-19-2024 Procurement/Supply of Brake Caliper Assy., Radiator Hose Lower and other items for use in the repair/preventive maintenance service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	06-06-2024	07-06-2024	N/A	13-06-2024	19-06-2024	N/A	22-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	24,533.00		24,533.00	24,050.00		24,050.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-03-0144 dated 03-22-2024 Procurement/Supply of Auxiliary Fan and Rain Visor for use in the repair/preventive maintenance service vehicle of Finance Division under DPWH-Regional Office VII Pooling System.	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	28-06-2024	N/A	N/A	Government of the Philippines (continuing budget)	8,313.00		8,313.00	8,150.00		8,150.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-04-0146 dated 04-09-2024 Procurement/Supply of Rotor Disc 4x4 and Brake Pad for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.	Quality Assurance & Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	01-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	33,762.00		33,762.00	33,300.00		33,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-04-0148 dated 04-03-2024 Procurement/Supply of Injector Assy., Radiator Hose Lower and other items for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	28-06-2024	N/A	N/A	Government of the Philippines (continuing budget)	38,046.00		38,046.00	37,300.00		37,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	P.R # 2024-04-0149 dated 04-03-2024 Procurement/Supply of Clutch Pressure, Clutch Disc and other items for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	01-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	23,308.00		23,308.00	22,900.00		22,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-04-0150 dated 04-03-2024 Procurement/Supply of Oil Filter, Fuel Filter Separator and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	28-06-2024	N/A	N/A	Government of the Philippines (continuing budget)	18,139.20		18,139.20	18,980.00		18,980.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-04-0153A dated 04-04-2024 Procurement/Supply of Seal Cover Leatherette, Rain Visor and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	28-06-2024	N/A	N/A	Government of the Philippines (continuing budget)	97,404.90		97,404.90	95,495.00		95,495.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-04-0154 dated 04-06-2024 Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	08-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	12,138.00		12,138.00	11,900.00		11,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-04-0155 dated 04-06-2024 Procurement/Supply of Battery N70 and Seat Cover Leatherette for use in the repair/preventive maintenance service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	06-06-2024	07-06-2024	N/A	13-06-2024	19-06-2024	N/A	22-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	20,990.00		20,990.00	20,900.00		20,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-04-0164 dated 04-12-2024 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	06-06-2024	07-06-2024	N/A	13-06-2024	19-06-2024	N/A	22-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	15,963.00		15,963.00	15,650.00		15,650.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-04-0165 dated 04-12-2024 Procurement/Supply of Tire 26x6.5 R17, Rain Visor and other items for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	06-06-2024	07-06-2024	N/A	13-06-2024	19-06-2024	N/A	22-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	98,889.00		98,889.00	91,530.00		91,550.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-04-0168 dated 04-16-2024 Procurement/Supply of Tracing Paper 2" Core Size 30 x 60", Tracing Paper 2" Core Size A1 and other items to be used in Maintenance Division Office.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	06-06-2024	07-06-2024	N/A	13-06-2024	19-06-2024	N/A	22-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	176,030.00		176,030.00	175,780.00		175,780.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-04-0177 dated 04-17-2024 Procurement/Supply of 2 4G-5G Wireless Access Point Business Grade, 305M FTP Cat5E Cable and other items for the distribution of High Speed Internet Access of the entire DPWH RDY Offices.	ICTS	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	08-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	996,200.00		996,200.00	993,199.96		993,199.96	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-04-0181 dated 04-24-2024 Procurement/Supply of Bond Paper - A4 size, 80gsm (220mm x 297mm) and Bond Paper - Legal size, 80gsm (229mm x 330mm) for the use of Travel Time Survey Program - Planning Section.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	01-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	16,900.00		16,900.00	16,542.50		16,542.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-04-0192 dated 04-26-2024 Procurement/Supply of Clutch Lining, Clutch Pressure and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.	Quality Assurance & Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	06-06-2024	07-06-2024	N/A	13-06-2024	19-06-2024	N/A	22-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	37,638.00		37,638.00	36,900.00		36,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-04-0187 dated 04-29-2024 Procurement/Supply of Battery DIN 66, Back End LAMP and other items for use in the repair/preventive maintenance service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	06-06-2024	07-06-2024	N/A	13-06-2024	19-06-2024	N/A	22-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	43,293.90		43,293.90	42,445.00		42,445.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CD	Total	MOOE	CD	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	P.R.# 2024-05-0189 dated 05-01-2024 Supply, Delivery and Installation of Two (2) New 6.0HP Floor Mounted Inverter Type Air Conditioning Unit with Wireless Remote Control including labor charges for the installation, testing and commissioning of the Air Conditioning Unit for Replacement of Unserviceable Airconditioning Unit Located at Maintenance Office DPWH R07, South Road Properties.	Maintenance Division	No	NP-51.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	04-06-2024	11-06-2024	N/A	18-06-2024	25-06-2024	N/A	02-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	520,000.00		520,000.00	420,000.00		420,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0190 dated 05-03-2024 Procurement/Supply of PE Hose (Polyethylene) Black 2", Gate Valve 2" (PPB) and other items for the Re-piping of Waterline in the DPWH Regional Office Compound, South Road Properties, Cebu City.	Maintenance Division	No	NP-51.9 - Small Value Procurement	N/A	15-07-2024	N/A	N/A	13-07-2024	25-07-2024	N/A	29-07-2024	31-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	357,125.00		357,125.00	306,652.00		306,652.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0191 dated 05-03-2024 Procurement/Supply of AM/PM Snacks & Buffet Lunch including an overflowning coffee July 8 - 12, 2024 (Good for 5 days) for Training/Seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management.	Administrative Division	No	NP-51.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	174,000.00		174,000.00	174,000.00		174,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0192 dated 05-03-2024 Procurement/Supply of Brown envelope, long size, Ballpen (Black), ordinary good quality and other items for Training/Seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management - July 8 - 12, 2024.	Administrative Division	No	NP-51.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,325.00		6,325.00	6,050.00		6,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0193 dated 05-03-2024 Procurement/Supply of Sublimated Polo-Shirt for Training/Seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management - July 8-12, 2024.	Administrative Division	No	NP-51.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00		30,000.00	29,700.00		29,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0194 dated 05-09-2024 Procurement/Supply of Lacquer Thinner, Paint Roller and other items for used for the Repairing of Covered Court in DPWH Regional Office VII, South Road Properties, Cebu City.	Equipment Management Division	No	NP-51.9 - Small Value Procurement	N/A	13-05-2024	N/A	N/A	20-05-2024	23-05-2024	N/A	27-05-2024	31-05-2024	N/A	08-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	34,087.85		34,087.85	33,095.00		33,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0195 dated 05-06-2024 Procurement/Supply of Center Post Special Plastic Bushing, After Arm Special Plastic Bushing and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.	Quality Assurance & Hydrology Division	No	NP-51.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	04-06-2024	N/A	N/A	N/A	N/A	N/A	28-06-2024	N/A	N/A	N/A	13,402.80		13,402.80	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	P.R.# 2024-05-0196 dated 05-06-2024 Procurement/Supply of Secondary Clutch, Shock Absorber Front and other items for use in the repair/preventive maintenance service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-51.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	04-06-2024	07-06-2024	N/A	13-06-2024	19-06-2024	N/A	22-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	22,168.90		22,168.90	22,195.00		22,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0197 dated 05-06-2024 Procurement/Supply of Tail Light Assy. for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-51.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	04-06-2024	07-06-2024	N/A	13-06-2024	19-06-2024	N/A	22-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	5,712.00		5,712.00	5,600.00		5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0198 dated 05-06-2024 Procurement/Supply of Tire 7.50 R15 LT with Flaps and Interiors for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-51.9 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	28-05-2024	05-07-2024	N/A	11-07-2024	18-07-2024	N/A	02-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	105,672.00		105,672.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0200 dated 05-07-2024 Procurement/Supply of Video Conference Room Solutions with Touch to Join, UHD Smart TV 65 inch (new) and other items for item 1&2 for use at the Strategy Room for Video Conference & Room No.3 for use at the Admin Division.	ICTS	No	NP-51.9 - Small Value Procurement	N/A	13-06-2024	N/A	N/A	20-05-2024	23-06-2024	N/A	27-05-2024	31-05-2024	N/A	08-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	388,100.00		388,100.00	386,100.00		386,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0201 dated 05-10-2024 Procurement/Supply of Field shoes, branded, field back pack, branded and other items for the use of Pre-Feasibility Studies/Full-Scale Feasibility Studies of Various DPWH Projects.	Planning and Design Division	No	NP-51.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	04-06-2024	11-06-2024	N/A	19-06-2024	30-06-2024	N/A	02-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	375,000.00		375,000.00	373,492.50		373,492.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	P.R.# 2024-05-0202 dated 05-10-2024 Procurement/Supply of AM/PM Snacks and Buffet Lunch including an overflowning coffee for the use of 3 day Training on Philippine Highway Maintenance Management System (PHMMS) on July 18 - 19, 2024.	Administrative Division	No	NP-51.9 - Small Value Procurement	N/A	28-06-2024	N/A	N/A	04-08-2024	07-08-2024	N/A	13-08-2024	19-08-2024	N/A	08-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	99,000.00		99,000.00	99,000.00		99,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0203 dated 05-10-2024 Procurement/Supply of Sublimated Polo-Shirt for the use of 3-day Training on Philippine Highway Maintenance Management System (PHMMS) on July 18 - 19, 2024.	Administrative Division	No	NP-51.9 - Small Value Procurement	N/A	28-05-2024	N/A	N/A	04-06-2024	07-06-2024	N/A	13-06-2024	19-06-2024	N/A	15-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	27,500.00		27,500.00	27,438.95		27,438.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0204 dated 05-10-2024 Procurement/Supply of Brown envelope, long size, Ballpen (Black), ordinary good quality and other items for the use of 3-day Training on Philippine Highway Maintenance Management System (PHMMS) on July 18 - 19, 2024.	Administrative Division	No	NP-51.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	05-07-2024	08-07-2024	N/A	09-07-2024	11-07-2024	N/A	15-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,100.00		6,100.00	6,025.00		6,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0205 dated 05-11-2024 Procurement/Supply of Shock Absorber Front, Ball Joint Upper and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.	Quality Assurance & Hydrology Division	No	NP-51.9 - Small Value Procurement	N/A	23-06-2024	N/A	N/A	28-06-2024	03-07-2024	N/A	05-07-2024	10-07-2024	N/A	02-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	45,098.90		45,098.90	45,195.00		45,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0206 dated 05-14-2024 Procurement/Supply of Automotive Air #15, Electrical Tape and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-51.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	05-07-2024	30-07-2024	N/A	16-07-2024	22-07-2024	N/A	19-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	16,486.00		16,486.00	16,380.00		16,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0209 dated 05-14-2024 Procurement/Supply of Desktop Computer (Administrative 1kg) and Multifunction Inkjet Printer (A4) for use of Equipment Management Division and Four (4) Area Equipment Section, South Road Properties, Cebu City.	Equipment Management Division	No	NP-51.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	28-06-2024	03-07-2024	N/A	05-07-2024	10-07-2024	N/A	24-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	978,605.00		978,603.00	960,100.00		960,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0207 dated 05-14-2024 Procurement/Supply of Tire 255 x 60 R18 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-51.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	06-07-2024	30-07-2024	N/A	16-07-2024	22-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	122,143.00		122,143.00	119,760.00		119,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0208 dated 05-14-2024 Procurement/Supply of Battery N-120L for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-51.9 - Small Value Procurement	N/A	01-07-2024	N/A	N/A	05-07-2024	30-07-2024	N/A	16-07-2024	22-07-2024	N/A	09-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	29,580.00		29,580.00	29,000.00		29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 2024-05-0210 dated 05-14-2024 Procurement/Supply of ZOLL AED (Automatic External Defibrillator) Plus AED with LCD display showing voice prompt messages, device advisory messages, elapsed time, shock count and chest compression graph display. Configured to display ECG AED supplied with PASS Cover for use in the Clinic/Wellness Room.	Administrative Division	No	NP-51.9 - Small Value Procurement	N/A	28-06-2024	N/A	N/A	04-06-2024	07-06-2024	N/A	11-06-2025	12-07-2024	N/A	19-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	278,000.00		278,000.00	275,000.00		275,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 SAC 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)
	P.R # 2024-05-0210A dated 05-24-2024 Procurement/Supply of Aircon Compressor and Aircon Belt for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	N/A	05-07-2024	30-07-2024	N/A	16-07-2024	22-07-2024	N/A	05-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	38,453.60		38,453.60	38,453.60		38,453.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-05-0211 dated 05-15-2024 Procurement/Supply of Overhauling Gasket, Oil Pump Belt and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	23-06-2024	N/A	N/A	28-06-2024	03-07-2024	N/A	05-07-2024	10-07-2024	N/A	02-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	60,484.80		60,484.80	58,300.00		58,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-05-0211A dated 05-24-2024 Procurement/Supply of Multifunction Inkjet Printer (A4) for use of Equipment Management Division, South Road Properties, Cebu City.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	29-07-2024	31-07-2024	N/A	19-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	30,745.50		30,745.50	29,850.00		29,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-05-0212 dated 05-15-2024 Procurement/Supply of Thermocon and Condenser Fan Motor with installation for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	N/A	05-07-2024	30-07-2024	N/A	16-07-2024	22-07-2024	N/A	05-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	38,453.60		38,453.60	35,250.00		35,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-05-0213 dated 05-15-2024 Procurement/Supply of Seal Covers leatherette, Rain Visor and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	29-07-2024	31-07-2024	N/A	13-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	97,404.90		97,404.90	96,495.00		96,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-05-0214 dated 05-23-2024 Procurement/Supply of Battery N70 HD for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	N/A	05-07-2024	30-07-2024	N/A	16-07-2024	22-07-2024	N/A	16-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	21,430.00		21,430.00	21,000.00		21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-05-0215 dated 05-23-2024 Procurement/Supply of ABS Sensor RR LH/RH, Auto Bulb 12V and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	29-07-2024	31-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	161,481.30		161,481.30	158,315.00		158,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-05-0216 dated 05-23-2024 Procurement/Supply of Engine Oil Fully Synthetic, Oil Filter and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	29-07-2024	31-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	49,866.90		49,866.90	48,800.00		48,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-05-0222A dated 05-27-2024 Procurement/Supply and installation of Sound System for Strategy Room.	Information and Communication Technology Services	No	NP-53.9 - Small Value Procurement	N/A	13-11-2024	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	16-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	56,760.00		56,760.00	56,750.00		56,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-05-0223 dated 05-27-2024 Procurement/Supply of Cable Fabrication for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	N/A	05-07-2024	30-07-2024	N/A	16-07-2024	22-07-2024	N/A	05-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	4,590.00		4,590.00	4,500.00		4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-05-0224 dated 05-27-2024 Procurement/Supply of 42U Server Cabinet to be used at the server room.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	23-06-2024	N/A	N/A	28-06-2024	09-07-2024	N/A	05-07-2024	10-07-2024	N/A	22-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	100,000.00		100,000.00	97,850.00		97,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-05-0225 dated 05-27-2024 Procurement/Supply of Supply, delivery of new 6.0HP Ceiling cassette air conditioning unit, Inverter type, with wireless remote control for use in the Office of the Regional Director.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	23-06-2024	N/A	N/A	28-06-2024	08-07-2024	N/A	06-07-2024	10-07-2024	N/A	22-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	284,640.00		284,640.00	280,000.00		280,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-05-0226 dated 05-27-2024 Procurement/Supply of Tire 205 x 70 R15 for use in the repair/preventive maintenance service vehicle of Quality Assurance & Hydrology Division under DPWH-Regional Office VII Pooling System.	Quality Assurance & Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	23-06-2024	N/A	N/A	28-06-2024	03-07-2024	N/A	05-07-2024	10-07-2024	N/A	02-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	71,374.50		71,374.50	69,975.00		69,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-05-0227 dated 05-13-2024 Procurement/Supply of Aircon, wall mounted with built in surge protection, with free installation, 2.5HP split type inverter within 30 feet copper tubing for use in the Construction Division	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	23-06-2024	N/A	N/A	28-06-2024	03-07-2024	N/A	05-07-2024	10-07-2024	N/A	19-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	136,500.00		136,500.00	135,700.00		135,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-06-0229 dated 06-03-2024 Procurement/Supply of Executive Table, 150x70cm w/ hanging 2 drawers & side table, 1 shape table, 100x130cm w/ drawers, color: light grey and other items for use in the Supply Property and Management Section, Administrative Division.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	23-06-2024	N/A	N/A	29-06-2024	03-07-2024	N/A	05-07-2024	10-07-2024	N/A	22-07-2024	N/A	N/A	Government of the Philippines (continuing budget)	158,200.00		158,200.00	155,000.00		155,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-06-0231 dated 06-15-2024 Procurement/Supply of H-Link Solid Pin, Side Link Pin and other items for Corrective Maintenance of Amphibious Excavator (M-64)	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	23-06-2024	N/A	N/A	28-06-2024	03-07-2024	N/A	11-07-2024	22-07-2024	N/A	09-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	607,600.00		607,600.00	607,600.00		607,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-06-0233 dated 06-18-2024 Procurement/Supply of Hydraulic Hose Fabricate for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	11-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,324.00		1,324.00	1,300.00		1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-06-0234 dated 06-18-2024 Procurement/Supply of Tire 385 R14, Cross Bearing and other items for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	55,442.30		55,442.30	54,355.00		54,355.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-06-0235 dated 06-18-2024 Procurement/Supply of Oil & Metal Treatment for use of Service Vehicle in DPWH Regional Office VII Motorpool, South Road Properties, Cebu City.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	03-07-2024	N/A	N/A	05-07-2024	30-07-2024	N/A	16-07-2024	22-07-2024	N/A	09-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	38,527.28		38,527.28	38,376.00		38,376.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-06-0236 dated 06-23-2024 Procurement/Supply of Breaker: 100A Branch, Breaker 250A Main and other items for use in Area B Equipment Section, Liloan, Santander, Cebu.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	10-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	145,034.30		145,034.30	140,830.00		140,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-06-0237 dated 06-23-2024 Procurement/Supply of Generator, IMC2500, black, Generator, IMC2500, cyan and other items for the use of Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	29-07-2024	31-07-2024	N/A	16-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	641,000.00		641,000.00	635,500.00		635,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-06-0238 dated 06-24-2024 Procurement/Supply of Battery VY16 H.D for use in the repair/preventive maintenance service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	11-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,730.00		11,730.00	11,500.00		11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-06-0239 dated 06-24-2024 Procurement/Supply of Battery 9 Plates HD, Brake Pad LH/RH HD and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	11-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	18,309.00		18,309.00	17,950.00		17,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-06-0240 dated 06-24-2024 Procurement/Supply of Battery N70 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,076.00		14,076.00	13,800.00		13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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 Bid	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
	P.R. # 2024-06-0261 dated 06-24-2024 Procurement/Supply of Block Valve, Flushing Oil and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH Regional Office VII Pooling System.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,962.30		4,962.30	4,866.00		4,866.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0262 dated 06-24-2024 Procurement/Supply of Tail Light Assy, LH and Tire 135 R15 C for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	11-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	26,305.40	26,305.40		25,790.00		25,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0264 dated 06-24-2024 Procurement/Supply of Toner Cartridge for HP Printer M238nw (Black), (Cyan) and other items for Finance Division-Itk Consumables for CY 2024.	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	487,500.00		487,500.00	478,500.00		478,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0265 dated 06-24-2024 Procurement/Supply of UPS 1500VA, heavy duty & durable (only) for use in Finance Division.	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	26-07-2024	31-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	105,000.00		105,000.00	104,825.00		104,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0267 dated 06-24-2024 Procurement/Supply of Heavy Duty Document Scanner (A3) for use in Finance Division.	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	26-07-2024	31-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	258,000.00		258,000.00	250,000.00		250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0268 dated 06-24-2024 Procurement/Supply of PCDU, black, PCDU, cyan and other items for the use of Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	26-07-2024	31-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	389,783.76		389,783.76	389,783.76		389,783.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0269 dated 06-24-2024 Procurement/Supply of Mylar Paper A2 (24" x 20") and Mylar Paper 30" x 20" for the use of Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	26-07-2024	29-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	717,800.00		717,800.00	715,900.00		715,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0270 dated 06-25-2024 Procurement/Supply of Battery H.D. for use in the operation of MTU Generator Set 1 & 2, DPWH Regional Office VII, South Road Properties, Cebu City.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	85,475.00		85,475.00	83,800.00		83,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0252 dated 06-26-2024 Procurement/Supply of Alcohol, 70% Solution, 500ml, Scented, Medium and other items for use in the BRT project.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	26-07-2024	31-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	44,566.50		44,566.50	44,300.00		44,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0253 dated 06-26-2024 Procurement/Supply of Toner Cartridge for Canon Printer, 6545 Black High Yield, Toner Cartridge for Canon Printer, 6545 Cyan High Yield and other items for Office Consumables for Canon Printer 3rd and 4th quarter for use in the Administrative Division.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	380,000.00		380,000.00	375,500.00		375,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0254 dated 06-26-2024 Procurement/Supply of Timing Belt, Timing Belt Balance and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH Regional Office VII Pooling System.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	26-07-2024	31-07-2024	N/A	13-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	42,018.90		42,018.90	41,195.00		41,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0255 dated 06-26-2024 Procurement/Supply of Toner, Pearl for ColorWave 3800, X, Toner, Pearl for ColorWave 3800, C and other items for use in the Construction Division.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00		400,000.00	396,000.00		396,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0256 dated 06-26-2024 Procurement/Supply of Mylar Film 100 microns (A2) 24"x20", Core 3 and Paper, white 24" x 20", Core 3 for use in the Construction Division.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	26-07-2024	31-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	480,200.00		480,200.00	476,850.00		476,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0257 dated 06-26-2024 Procurement/Supply of Brake Pad LH/RH and Brake Shoe Rear LH/RH for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	11-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	9,180.00		9,180.00	9,000.00		9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0258 dated 06-26-2024 Procurement/Supply of Brake Pad LH & RH, Brake Shoe LH & RH and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	11,724.90		11,724.90	11,495.00		11,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0260 dated 06-26-2024 Procurement/Supply of Part No. MM45201 - Hard Disk Drive (HDD) and PCU Unit, Part No. DOB82240 (Black) for the repair of OctetNet Machine Model IMC2000 with S/N: 308RC2581 at Budget Section, Finance Division.	Finance Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	N/A	16-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,125.66		49,125.66	49,125.66		49,125.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0261 dated 06-26-2024 Procurement/Supply of Floor Hinge placement, Flush Lock replacement and other items for repair/replacement of glass door and window hardware and fittings of DPWH Regional Office VII Main Building, South Road Properties, Cebu City.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	244,484.00		244,484.00	239,758.00		239,758.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0262 dated 06-26-2024 Procurement/Supply of TOPY, Black, 100PPM, TOPY, Cyan, 100PPM and other items for the use of Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	26-07-2024	31-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	501,790.00		501,790.00	500,980.00		500,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0263 dated 06-26-2024 Procurement/Supply of Wireless Content, Single 7-Headless, Power Supply Base, Conference System and other items for use in the Conference Hall.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	03-07-2024	N/A	N/A	05-07-2024	30-07-2024	N/A	16-07-2024	22-07-2024	N/A	09-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	214,000.00		214,000.00	213,833.00		213,833.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0264 dated 06-27-2024 Procurement/Supply of Desktop Computer (Specialized Software Application Unit), Uninterruptible Power Supply (UPS) for Workstation, 2000VA and other items for the use of Financial Management Analysis (PMA) Program and Validation Survey Planning Section.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	26-07-2024	31-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	800,000.00		800,000.00	796,300.00		796,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0265 dated 06-27-2024 Procurement/Supply of 34" UltraWide Curved QHD 144Hz 144Hz Display Monitor (Monitor only), 65" Crystal UHD 4K Smart TV (2024), and other items for Item # 1: Enhance Finance personnel's handling of reports, especially extensive spreadsheets & numerical data and reducing eye strain, Item # 2 & 3: Enhance construction relations and cooperation for assistance.	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	424,000.00		424,000.00	423,834.50		423,834.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0267 dated 06-28-2024 Procurement/Supply of Wisco Black, Steel Plate Gauge 18 1.0mm and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	16,309.80		16,309.80	15,990.00		15,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0268 dated 06-28-2024 Procurement/Supply of Brake Pad Front, Rotor Disc Front and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	18,316.00		18,316.00	17,950.00		17,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-06-0269 dated 06-28-2024 Procurement/Supply of Auxiliary Fan Motor and Battery N70 HD for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	15,850.00		15,850.00	15,500.00		15,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CD	Total	MOOE	CD	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	P.R # 2024-06-0270A dated 06-28-2024 Procurement/Supply of Battery NO. 13 plates, Water Pump Pulley and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	33,547.80		33,547.80	32,880.00		32,880.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-06-0271 dated 06-28-2024 Procurement/Supply of Inner Tube 1000x 20 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	3,468.00		3,468.00	3,468.00		3,468.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-06-0273 dated 06-28-2024 Procurement/Supply of Tire 195 R14C, Tall Light Assy. with Bulb and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	67,656.60		67,656.60	66,330.00		66,330.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-06-0274 dated 06-28-2024 Procurement/Supply of Tire 215/70 R15 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	63,340.00		63,340.00	62,000.00		62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-06-0275 dated 06-28-2024 Procurement/Supply of Bypass, Tubo Assy. and Bypass Hose for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,795.00		8,795.00	8,750.00		8,750.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-06-0276 dated 06-28-2024 Procurement/Supply of Training CD (Eon Bag), printed, USB Flash Drive, 32GB, 10TB, good quality and other items for the conduct of the training - "Introduction to the Conduct of Feasibility Study" on 12-16 August 2024.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	31-07-2024	05-08-2024	N/A	12-08-2024	14-08-2024	N/A	09-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	144,665.00		144,665.00	144,300.00		144,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-06-0278 dated 06-28-2024 Procurement/Supply of Polo Shirt/T-Shirt/Dri-Fit with DPWH & PS Logo print/s and/or minor redesign/revision for the conduct of the training - "Introduction to the Conduct of Feasibility Study" on 12-16 August 2024.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	26-07-2024	31-07-2024	N/A	09-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	78,000.00		78,000.00	53,625.00		53,625.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0279 dated 07-09-2024 Procurement/Supply of Bond Paper, A3 size, 80gsm, Stapler wire no. 35 and other items for the use of Flood Control, Social and Environmental Section of the Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	26-07-2024	31-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	8,560.00		8,560.00	8,362.00		8,362.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0280 dated 07-09-2024 Procurement/Supply of Tire 7.50 - 16 Tube & Flaps HD, Siding Light Led and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	19-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	91,239.00		91,239.00	89,450.00		89,450.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0281 dated 07-03-2024 Procurement/Supply of Venue and AM/PM Snacks with Buffet Lunch for the conduct of the training - "Introduction to the Conduct of Feasibility Study" on 12-16 August 2024.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	24-07-2024	N/A	N/A	31-07-2024	31-07-2024	N/A	02-08-2024	05-08-2024	N/A	09-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	308,750.00		308,750.00	308,300.00		308,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0282 dated 07-09-2024 Procurement/Supply of Executive Chair, black cow leatherette upholstered, chrome metal base w/ gas lift or height adjustment, Soft set, black leatherette upholstered, black metal frame, Composition: 1 pc. 3-seater, 2 pcs. Single seater and other items for Item #1 is use for Division Chief and Item #2-4 is use for Conference Room of Finance Division.	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	18-07-2024	N/A	N/A	23-07-2024	25-07-2024	N/A	29-07-2024	31-07-2024	N/A	14-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	74,500		74,500	74,500.00		74,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0283 dated 07-05-2024 Procurement/Supply of Floor Matting, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	91,809.40		91,809.40	91,970.00		91,970.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0284 dated 07-03-2024 Procurement/Supply of Tire Platinum for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	16,328.00		16,328.00	15,900.00		15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0284A dated 07-05-2024 Procurement/Supply of Power-Winch Motor for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	71,400.00		71,400.00	70,000.00		70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0285 dated 07-05-2024 Procurement/Supply of Compressor Assy., Expansion Valve and other items for use in the repair/preventive maintenance service vehicle of Maintenance Division under DPWH-Regional Office VII Pooling System.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	64,066.00		64,066.00	63,800.00		63,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0286 dated 07-05-2024 Procurement/Supply of Cable with Crimping and Cabin Filter for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	16,932.00		16,932.00	16,600.00		16,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0287 dated 07-05-2024 Procurement/Supply of Inner Tube 9.00x 30 and Inner Tube 30.00x 20 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	19-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	4,509.00		4,539.00	4,450.00		4,450.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0288 dated 07-05-2024 Procurement/Supply of Tire 205 x 20 R15 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,549.80		28,549.80	27,990.00		27,990.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0289 dated 07-05-2024 Procurement/Supply of Battery 12V - 11 plates for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,160.00		8,160.00	8,000.00		8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0290 dated 07-05-2024 Procurement/Supply of Tire 185 R14 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	40,789.80		40,789.80	39,990.00		39,990.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R # 2024-07-0292 dated 07-11-2024 Procurement/Supply of Battery N20, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Maintenance Division under DPWH-Regional Office VII Pooling System.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,780.90		24,780.90	24,255.00		24,255.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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 SAC Resolution/Recommendation 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
	P.R. # 2024-07-0203 dated 07-15-2024 Procurement/Supply of Tint, Brake Pad L/R/H and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH Regional Office VII Pooling System.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	15-08-2024	21-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	66,661.50		66,661.50	66,346.00		66,346.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0204 dated 07-15-2024 Procurement/Supply of Hydraulic Oil, Air Breather Filter and other items for use in Connective Maintenance of Amphibious Excavator EA-64.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	29-06-2024	N/A	N/A	27-08-2024	29-08-2024	N/A	02-09-2024	03-09-2024	N/A	19-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	148,480.00		148,480.00	148,250.00		148,250.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0205 dated 07-15-2024 Procurement/Supply of Main Journal Regrind 25, Can Rod Journal Regrind 25 and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	03-09-2024	N/A	19-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	51,851.00		51,851.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0206 dated 07-16-2024 Procurement/Supply of Battery N70 M6, Battery Clamp and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH Regional Office VII Pooling System.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	15-08-2024	21-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,093.00		12,093.00	11,855.00		11,855.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0207 dated 07-16-2024 Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH Regional Office VII Pooling System.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	15-08-2024	23-08-2024	N/A	28-08-2024	08-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,539.00		3,539.00	3,490.00		3,490.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0208 dated 07-16-2024 Procurement/Supply of Tire 265/60 R17 A/T HD, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH Regional Office VII Pooling System.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	15-08-2024	21-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	104,244.00		104,244.00	102,200.00		102,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0209A dated 07-17-2024 Procurement/Supply of Desktop Computer (Administrative Use) Please refer to Doc. Code: DPWH-MIS-OAMP-MSOPS-06-03a and Certification #894323, W87311 for specifications for use in encoding projects documents and office reports of QAH Division.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	15-08-2024	21-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	840,000.00		840,000.00	838,400.00		838,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0300 dated 07-17-2024 Procurement/Supply of Clutch Disc, Clutch Pressure and other items for use in the repair/preventive maintenance service vehicle of Maintenance Division under DPWH Regional Office VII Pooling System.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	N/A	27-08-2024	29-08-2024	N/A	02-09-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	25,347.00		25,347.00	24,820.00		24,850.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0301A dated 07-19-2024 Procurement/Supply of Diagnose Check Engine using MUT-III, Replace Rack End Pinion Assy, and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH Regional Office VII Pooling System.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	26-07-2024	N/A	N/A	31-07-2024	31-07-2024	N/A	31-07-2024	01-08-2024	N/A	07-08-2024	N/A	N/A	Government of the Philippines (continuing budget)	50,821.56		50,821.56	50,043.51		50,043.51	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0303 dated 07-22-2024 Procurement/Supply of 3-Seater Sofa, Executive Desk and other items for use in the Legal Office.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	08-06-2024	N/A	N/A	15-08-2024	21-08-2024	N/A	28-08-2024	03-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	460,195.00		460,195.00	449,875.00		449,875.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0303 dated 07-19-2024 Procurement/Supply of 3 Phase Kwh meter Self Contained w/ Meter Base, PVC Pipe 2" and other items for use in the repair of electrical connections at Area IV Equipment Section, Amilan, Negros Oriental.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	12-09-2024	N/A	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	152,351.49		152,351.49	148,636.00		148,636.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0304 dated 07-19-2024 Procurement/Supply of Tire 205/75 R13.5 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	05-09-2024	N/A	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,378.00		24,378.00	23,900.00		23,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0305 dated 07-19-2024 Procurement/Supply of Radiator Tank, Upper Radiator Hose and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	05-09-2024	N/A	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,299.50		67,299.50	65,980.00		65,980.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0306 dated 07-19-2024 Procurement/Supply of Wheel Rim # 18 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	05-09-2024	N/A	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	27,030.00		27,030.00	26,500.00		26,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0307 dated 07-19-2024 Procurement/Supply of Power Steering Pump Belt for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	05-09-2024	N/A	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	663.00		663.00	660.00		660.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0308 dated 07-19-2024 Procurement/Supply of Tire 215/70 R15 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	05-09-2024	N/A	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	22,429.80		22,429.80	21,980.00		21,980.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0309 dated 07-19-2024 Procurement/Supply of Battery N70 MF for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	05-09-2024	N/A	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,790.00		11,790.00	11,500.00		11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0311 dated 07-19-2024 Procurement/Supply of Front Windshield for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	05-09-2024	N/A	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,560.00		24,560.00	24,500.00		24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0312 dated 07-19-2024 Procurement/Supply of Alternator Assy. for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	05-09-2024	N/A	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,070.00		29,070.00	28,500.00		28,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0313 dated 07-19-2024 Procurement/Supply of S. Beam Chain 3/2 x 6w with Grad Hook both end for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	05-09-2024	N/A	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	45,900.00		45,900.00	45,500.00		45,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0314 dated 07-19-2024 Procurement/Supply of Battery 12V , N70 both end for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	05-09-2024	N/A	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	18,258.00		18,258.00	17,900.00		17,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-07-0315 dated 07-19-2024 Procurement/Supply of Brake Pad Front, Rotor Disc Front Left/Right and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH Regional Office VII Pooling System.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	05-09-2024	N/A	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	77,514.50		77,514.50	75,995.00		75,995.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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)	
	P.R # 2024-07-0016 dated 07-19-2024 Procurement/Supply of Battery W/D V8 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	05-09-2024	N/A	02-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,790.00		11,790.00	11,560.00		11,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-07-0317 dated 07-19-2024 Procurement/Supply of Condenser and Fan (Condenser) for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	05-09-2024	11-09-2024	N/A	18-09-2024	23-09-2024	N/A	18-10-2024	N/A	N/A	Government of the Philippines (continuing budget)	9,740.00		9,740.00	9,550.00		9,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-07-0319 dated 07-24-2024 Procurement/Supply of Training Kit (Eco bag), Notebook, spring 50 leaves, good quality and other items for the conduct of the Cascading under JICA Grant Technical Cooperation Project (TCP) on Road Disaster Prevention and other Countermeasures on Suburban Roads in the Philippines on August 29.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	30-08-2024	N/A	22-08-2024	27-08-2024	N/A	29-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	99,750.00		99,750.00	99,380.00		99,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-07-0320 dated 07-25-2024 Procurement/Supply of Paper Shredder (1,500mm x 15mm) for use at the Construction Division.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	N/A	27-08-2024	29-08-2024	N/A	02-09-2024	05-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	752,960.00		752,960.00	752,400.00		752,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-07-0321 dated 07-25-2024 Procurement/Supply of Hydraulic Hose Fabricated 3/4 x 357 x 4W, Hydraulic Hose Fabricated 1/2 x 4W x 4W and other items for use of Multi-Purpose Amphibious Bridge K3-35 at DPWH Regional Office VII, South Road Properties Cebu City.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	15-08-2024	21-08-2024	N/A	28-08-2024	03-09-2024	N/A	01-10-2024	N/A	N/A	Government of the Philippines (continuing budget)	11,124.00			10,800.00		10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-07-0322 dated 07-30-2024 Procurement/Supply of Upper Arm Bushing LH & RH, Lower Arm Bushing LH & RH and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	05-09-2024	11-09-2024	N/A	18-09-2024	23-09-2024	N/A	18-10-2024	N/A	N/A	Government of the Philippines (continuing budget)	13,668.00		13,668.00	13,480.00		13,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-07-0324 dated 07-31-2024 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	05-09-2024	13-09-2024	N/A	18-09-2024	23-09-2024	N/A	14-10-2024	N/A	N/A	Government of the Philippines (continuing budget)	5,865.00		5,865.00	5,750.00		5,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-07-0325 dated 07-31-2024 Procurement/Supply of AM Stocks, Lunch and PM Stocks for Conduct of Written Examination for DPWH and Contractors/Consultants Materials Engineer September 14, 2024.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	N/A	27-08-2024	29-08-2024	N/A	02-09-2024	03-09-2024	N/A	10-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00		21,000.00	21,000.00		21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-07-0326 dated 07-31-2024 Procurement/Supply of Diagnose Check Engine using MJT-11, Replace Rack End Pinion Assy, and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH-Regional Office VII Pooling System.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	01-08-2024	N/A	N/A	07-08-2024	07-08-2024	N/A	07-08-2024	07-08-2024	N/A	13-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	78,000.00		78,000.00	77,000.00		77,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0327 dated 08-02-2024 Procurement/Supply of Scholar chair, with armrest for use in the Human Resource Development Section (Training Section).	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	N/A	27-08-2024	29-08-2024	N/A	02-09-2024	05-09-2024	N/A	11-09-2024	N/A	N/A	Government of the Philippines (continuing budget)	167,250.00			163,800.00		163,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0328 dated 08-02-2024 Procurement/Supply of DV-8300K, For Kyocera TaskAlfa 2502c printer and DR-8350, For Kyocera TaskAlfa 2502c printer for use at the Construction Division.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	N/A	27-08-2024	29-08-2024	N/A	02-09-2024	05-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	45,197.48			43,881.00		43,881.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0332 dated 08-07-2024 Procurement/Supply of Release Bearing for use in the repair/preventive maintenance service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	05-09-2024	11-09-2024	N/A	18-09-2024	23-09-2024	N/A	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,730.00		10,730.00	10,500.00		10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0334 dated 08-07-2024 Procurement/Supply of Shock Absorber Rear, Shock Absorber Front and other items for use in the repair/preventive maintenance service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	05-09-2024	11-09-2024	N/A	18-09-2024	23-09-2024	N/A	08-10-2024	N/A	N/A	Government of the Philippines (continuing budget)	40,902.00			40,300.00		40,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0335 dated 08-07-2024 Procurement/Supply of Tire 185 R13 4R, Horn and other items for use in the repair/preventive maintenance service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	05-09-2024	13-09-2024	N/A	18-09-2024	23-09-2024	N/A	08-10-2024	N/A	N/A	Government of the Philippines (continuing budget)	35,300.00			35,300.00		35,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0336 dated 08-07-2024 Procurement/Supply of Dining table, 8 seats, with 6 side chairs, plus 2 armchairs, 159x100x75 cm, Mobile pedestal 3 drawers, all metal, light gray and other items for use in the Office of the Assistant Regional Director.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	15-08-2024	N/A	N/A	22-08-2024	23-08-2024	N/A	27-08-2024	27-09-2024	N/A	08-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	172,700.00		172,700.00	163,600.00		163,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0337 dated 08-07-2024 Procurement/Supply of Clutch Secondary Assy. and Clutch Master Assy. for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	05-09-2024	11-09-2024	N/A	18-09-2024	23-09-2024	N/A	18-10-2024	N/A	N/A	Government of the Philippines (continuing budget)	3,264.00		3,264.00	3,200.00		3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0338 dated 08-07-2024 Procurement/Supply of Engine Valve Intake/Exhaust, Grinding Compound Fine/Coarse and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	21-10-2024	N/A	24-10-2024	24-10-2024	N/A	29-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	36,409.80			35,690.00		35,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0339 dated 08-07-2024 Procurement/Supply of Brake Chamber, Fuel Filter (PFI) and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	05-09-2024	13-09-2024	N/A	18-09-2024	23-09-2024	N/A	18-10-2024	N/A	N/A	Government of the Philippines (continuing budget)	208,425.70			204,329.00		204,329.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0340 dated 08-08-2024 Procurement/Supply of Elevator Control Cabinet, MCTC-CTB-A Monitor Elevator Cap Top Board MCTC-CTB-A-IP and other items for Repair/Maintenance of DPWH Region 7 Building, Elevator Unit 1 & Unit 2, SPP, Cebu City.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	N/A	07-11-2024	14-11-2024	N/A	14-11-2024	19-11-2024	N/A	11-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	915,348.00			905,348.00		905,348.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0342 dated 08-08-2024 Procurement/Supply of PVC Pipe, 1/2", Utility Box 4x4 and other items for Repair/Maintenance of Viaduct (U Turn Slot) Rainwater System Pump Control, SPP, Cebu City.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	05-09-2024	13-09-2024	N/A	18-09-2024	23-09-2024	N/A	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	903,275.24			900,000.00		900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0343 dated 08-11-2024 Supply, Delivery and Installation of Network Cabinet @ Procurement Office 24 Port Patch Panel, 36 Ports PDU Unmanaged Switch 6Gb and other items for Re-cabling and Installation of Data Cabinet @ Procurement Area.	Procurement Office	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	N/A	29-08-2024	30-08-2024	N/A	02-09-2024	05-09-2024	N/A	01-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	99,079.30			91,202.87		91,202.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0345 dated 08-14-2024 Procurement/Supply of Queen size bedroom set (creeper (couches set) and double size wooden bed (60*75 inches bed frame) for use in the Staff House of Area I Equipment Section, V. Sotto St., Cebu City.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	25-09-2024	N/A	N/A	02-10-2024	02-10-2024	N/A	09-10-2024	15-10-2024	N/A	09-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	528,500.00			528,600.00		528,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R # 2024-08-0346 dated 08-14-2024 Procurement/Supply of Vacuum Insulated Lunch Jar, Berynia Spicynology Specialty Paper Ivory - A4 and other items for use in the Administrative Division (PRA-S2)	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	01-02-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	382,500.00			382,348.50		382,348.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CD	Total	MOOE	CD	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
	P.R. # 2024-08-0347 dated 08-15-2024 Procurement/Supply of Clutch Link, Clutch Pressure and other items for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH Regional Office VII Pooling System.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	31-30-2024	N/A	N/A	05-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	23,831.90		23,831.90	23,345.00		23,345.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0348 dated 08-15-2024 Procurement/Supply of Ink for Epson Printer 600, black ink for Epson Printer 600, cyan and other items for use in printing documents needed in the Conduct of Written Examination for DPWH and Contractors/Consultants' Materials Engineer on September 14, 2024.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	05-09-2024	06-09-2024	N/A	10-09-2024	12-09-2024	N/A	14-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	34,500.00		34,500.00	34,487.00		34,487.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0349 dated 08-15-2024 Procurement/Supply of Air Freshener, spray type 500ml, Deodorizer, Bathroom and other items for use in the examination venue (comfort rooms) in the Conduct of Written Examination for DPWH and Contractors/Consultants' Materials Engineer on September 14, 2024.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	N/A	05-09-2024	06-09-2024	N/A	10-09-2024	12-09-2024	N/A	14-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,250.00		4,250.00	4,341.30		4,341.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0350 dated 08-15-2024 Procurement/Supply of Chair - Tablet Arm Chair (color white) for use in the examination venue in the Conduct of Written Examination for DPWH and Contractors/Consultants' Materials Engineer September 14, 2024.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	19-08-2024	N/A	N/A	27-08-2024	29-08-2024	N/A	02-09-2024	03-09-2024	N/A	06-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	55,750.00		55,750.00	54,600.00		54,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0351 dated 08-15-2024 Procurement/Supply of Clutch Disc Assy., Clutch Pressure Plate and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	30-30-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	29-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,068.50		29,068.50	28,446.00		28,446.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0352 dated 08-15-2024 Procurement/Supply of Starter Solenoid Switch for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	29-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,020.00		4,020.00	3,960.00		3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0353 dated 08-15-2024 Procurement/Supply of Tire 215/70 R16 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	29-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	66,274.50		66,274.50	64,975.00		64,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0354 dated 08-15-2024 Procurement/Supply of CHC-180 GNSS RTK and Geo-Max Zoom 16 Pro S7+ 10 Total Station for the use of registration and calibration of the GNSS Survey Equipment for the Preliminary Detailed Engineering (PDE) activities for the projects of this Office.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	30-06-2024	N/A	N/A	05-09-2024	06-09-2024	N/A	10-09-2024	23-09-2024	N/A	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	475,000.00		475,000.00	474,000.00		474,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0355A dated 08-30-2024 Procurement/Supply of Desk 1 1200mm x 900mm x 750mm, Desk 2 1800mm x 600mm x 750mm and other items for use in the CBRT Project.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	31-30-2024	N/A	N/A	07-11-2024	14-11-2024	N/A	14-11-2024	19-11-2024	N/A	11-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	760,449.00		760,449.00	767,900.00		767,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0356 dated 08-30-2024 Procurement/Supply of Air Quick Coupler Set, Teflon N and other items for use of DPWH-EVD Motorpool, South Road Properties, Cebu City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	09-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,021.85		39,021.85	37,895.00		37,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0357 dated 08-23-2024 Procurement/Supply of Piston Ring STD, Main Bearing STD and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	29-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	13,300.00		13,300.00	12,960.00		12,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0358 dated 08-23-2024 Procurement/Supply of Aircon Condenser Front for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	09-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,080.00		7,080.00	6,950.00		6,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0359 dated 08-23-2024 Procurement/Supply of Tint for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	29-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,730.00		10,730.00	10,500.00		10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0360 dated 08-23-2024 Procurement/Supply of Alternator Assy., Tint and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	09-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	73,332.50		73,332.50	71,875.00		71,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0361 dated 08-23-2024 Procurement/Supply of Tint for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	29-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,750.00		12,750.00	12,500.00		12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0362 dated 08-23-2024 Procurement/Supply of Tire 205/75 R16 A/T, Tail Light Assy. and other items for use in the repair/preventive maintenance service vehicle of Maintenance Division under DPWH-Regional Office VII Pooling System.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	09-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	57,522.90		57,522.90	56,395.00		56,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0363 dated 08-23-2024 Procurement/Supply of Wheel Alignment and Horn for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	09-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,686.50		4,686.50	4,595.00		4,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0364 dated 08-23-2024 Procurement/Supply of Portable Wireless Projector for use in the BRT Project.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	10-08-2024	N/A	N/A	05-09-2024	06-09-2024	N/A	10-09-2024	23-09-2024	N/A	18-10-2024	N/A	N/A	Government of the Philippines (continuing budget)	70,040.00		70,040.00	69,900.75		69,900.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0365 dated 08-27-2024 Procurement/Supply of Ink for Fujifilm Apeos CE130, Black Ink for Fujifilm Apeos CE130, Cyan and other items for use in the BRT project.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	11-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	519,800.00		519,800.00	518,500.00		518,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0366 dated 08-27-2024 Procurement/Supply of Battery N70180 for use in the repair/preventive maintenance service vehicle of Finance Division under DPWH-Regional Office VII Pooling System.	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	29-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,730.00		11,730.00	11,500.00		11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0368 dated 08-27-2024 Procurement/Supply of Epson Labelworks Tape Cartridge, 18mm x 9m (black on yellow), Brother BT6000 (black) and other items for use in Supply and Property Management Section.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	29-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	168,500.00		168,500.00	168,340.00		168,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0372 dated 08-30-2024 Procurement/Supply of Tire 185 R14C for use in the repair/preventive maintenance service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	N/A	05-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	36,535.00		36,535.00	35,800.00		35,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-08-0373 dated 08-30-2024 Procurement/Supply of Alternator Assy. and Alternator Belt 71E1280 for use in the repair/preventive maintenance service vehicle of Maintenance Division under DPWH-Regional Office VII Pooling System.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	11-10-2024	N/A	N/A	05-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	N/A	11-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	25,325.00		25,325.00	24,750.00		24,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 IS	Pre/bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)	
	P.R. # 2024-08-0374 dated 08-30-2024 Procurement/Supply of Tensometer with Adjuster for use in the repair/preventive maintenance service vehicle of Maintenance Division under DPWH-Regional Office VII Pooling System.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	06-12-2024	N/A	09-12-2024	10-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,850.00		17,850.00	17,850.00		17,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P.R. # 2024-09-0374A dated 09-02-2024 Procurement/Supply of AM/PN Snacks and buffet lunch with flowing coffee for 5-day training on Construction Occupational Safety and Health Training (COSHT) on September 30-20, 2024	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	N/A	11-09-2024	13-09-2024	N/A	11-09-2024	12-09-2024	N/A	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	146,750.00		146,750.00	135,800.00		135,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0377 dated 09-30-2024 Procurement/Supply of Hydraulic Oil, ISO VG 68, Graco, Multi-Purpose Lithium NLGI 2 and other items to be use in Preventive Maintenance of Multi-Purpose Amphibious Dredge (MPAD) #3-02	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	29-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	782,841.59		782,841.59	780,291.00		780,291.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0378 dated 09-06-2024 Procurement/Supply of Fuel Filter, Oil Filter and other items for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	05-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,365.00		3,365.00	3,300.00		3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0379A dated 09-11-2024 Procurement/Supply of Tire JBS R14 and Wiper Blade for use in the repair/preventive maintenance service vehicle of Quality Assurance and Hydrology Division under DPWH Regional Office VII Pooling System.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	23-10-2024	N/A	N/A	05-11-2024	07-11-2024	N/A	07-11-2024	13-11-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	37,740.00		37,740.00	37,000.00		37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0379 dated 09-13-2024 Procurement/Supply of Metallic Gray 2x/8/2, K52, 3/4x1/2x1/2 and other items for use in the repair/preventive maintenance of service vehicle at Legal Division under DPWH-Regional Office VII Pooling System.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	07-11-2024	14-11-2024	N/A	14-11-2024	19-11-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	81,263.40		81,263.40	72,415.00		72,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0380 dated 09-11-2024 Procurement/Supply of Battery 12V, 21 plates for use in the repair/preventive maintenance heavy equipment of Equipment Management Division under DPWH-Regional Office VII Dredging Operation.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	05-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	N/A	11-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	32,538.00		32,538.00	31,900.00		31,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0381 dated 09-13-2024 Procurement/Supply of Capacitor 400uF/450V for use in Area 1 Equipment Section Base Shop, V-Sotto, St., Cebu City	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	29-11-2024	N/A	N/A	Government of the Philippines (continuing budget)	1,950.00		1,950.00	1,950.00		1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0382 dated 09-13-2024 Procurement/Supply of Meals and Snacks for Conduct of Appreciation Course on Standard Specifications for Project Quality Assurance (Blue Book and Ass't. District Engineers) on September 19 - 20, 2024	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	N/A	18-09-2024	18-09-2024	N/A	18-09-2024	18-09-2024	N/A	19-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	70,800.00		70,800.00	70,800.00		70,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	P.R. # 2024-09-0383 dated 09-16-2024 Procurement/Supply of Buffet Lunch with AM & PM Snacks with Flowing Coffee, Good for four (4) days for the use in Four Days Standard First Aid and Basic Life Support with AED Training on November 12 to 15, 2024 at 3rd Floor, Training Room, DPWH Regional Office VII, South Road Properties, Cebu City.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	21-11-2024	N/A	N/A	Government of the Philippines (continuing budget)	169,000.00		169,000.00	167,700.00		167,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0384 dated 09-16-2024 Procurement/Supply of Full Sublimation Poloshirt for the use in Four Days Standard First Aid and Basic Life Support with AED Training on November 12 to 15, 2024 at 3rd Floor, Training Room, DPWH Regional Office VII, South Road Properties, Cebu City.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	11-11-2024	N/A	N/A	Government of the Philippines (continuing budget)	46,750.00		46,750.00	46,652.50		46,652.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0386 dated 09-17-2024 Procurement/Supply of Bond Paper, A4 size, 80gsm, Bond Paper, A3 size, 80gsm and other items for the use of Flood Control, Social and Environmental Section of the Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	81,153.25		81,153.25	81,153.00		81,153.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0387 dated 09-17-2024 Procurement/Supply of Field shoes, branded, Field back pack, branded and other items for the use of Flood Control, Social and Environmental Section of the Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	13-10-2024	N/A	N/A	07-11-2024	14-11-2024	N/A	14-11-2024	19-11-2024	N/A	11-12-2024	N/A	N/A	Government of the Philippines (continuing budget)	498,990.00		498,990.00	498,990.00		498,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0388 dated 09-17-2024 Procurement/Supply of Mylar Paper roll 30" x 50m for the use of Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	13-10-2024	N/A	N/A	07-11-2024	14-11-2024	N/A	14-11-2024	19-11-2024	N/A	11-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	221,187.00		221,187.00	216,850.00		216,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0389 dated 09-17-2024 Procurement/Supply of Mylar Paper roll A2 (36" x 50m) for the use of Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	30-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	29-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	871,300.00		871,300.00	866,850.00		866,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0390 dated 09-17-2024 Procurement/Supply of Bond Paper, A4 size, 80gsm, Bond Paper, A3 size, 80gsm and other items for the use of Flood Control, Social and Environmental Section of the Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (continuing budget)	189,330.00		189,330.00	189,265.50		189,265.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0391 dated 09-18-2024 Procurement/Supply of 3/4x1/2 bolt with nut and washer and 1/2x3/4 bolt with nut and washer for Replacement of Bolts, nuts, and washers of the discharge pipes for the Multi-Purpose Amphibious Dredge (MPAD) with DPWH No. K3-35	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	05-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	N/A	11-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,655.00		15,655.00	15,300.00		15,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0393 dated 09-18-2024 Procurement/Supply of Alternator Assy., Tint and other items for use in the repair/preventive maintenance service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	06-12-2024	N/A	09-12-2024	10-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	46,716.00		46,716.00	45,800.00		45,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0395 dated 09-18-2024 Procurement/Supply of Bond Paper, A3 size, 80gsm, Folder with side mechanism lock, legal size, color book with DPWH logo and other items for the use of Multi-Year Planning and Scheduling (MYP) and Validation Program of the Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (continuing budget)	165,559.00		165,559.00	164,822.00		164,822.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0396 dated 09-18-2024 Procurement/Supply of Bond Paper - A3 (size) 80gsm (287mm x 420mm), Fory, permanent marking: black/blue, fine point (for mylar) and other items for the use of Travel Time Survey Program - Planning Section.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (continuing budget)	30,985.00		30,985.00	30,955.00		30,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0397 dated 09-18-2024 Procurement/Supply of Valve Cover Gasket, Auxiliary Fan 12V, and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	20,086.90		20,086.90	19,695.00		19,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0398 dated 09-19-2024 Procurement/Supply of Consumables for Fuji Film Aspec CASTO Toner Cys (22,000 pages) Magenta (22,000 pages) and other items for Consumable of the new multifunction copier/printer/scanner in Maintenance Division Office.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	09-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	281,540.00		281,540.00	281,080.00		281,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-0400 dated 09-23-2024 Procurement/Supply of Windshield with installation, Oil Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	33-08-2024	N/A	N/A	07-11-2024	14-11-2024	N/A	14-11-2024	19-11-2024	N/A	11-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	221,187.00		221,187.00	216,850.00		216,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	Adm/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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 Bid	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
	P.R. # 2024-09-081 dated 09-23-2024 Procurement/Supply of Wheel Cylinder for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	33-30-2024	N/A	N/A	05-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	N/A	13-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,036.00		12,036.00	11,800.00		11,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-082 dated 09-23-2024 Procurement/Supply of Alternator Belt and Fan Belt for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	33-30-2024	N/A	N/A	05-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	N/A	13-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,509.69	1,509.69	1,480.00	1,480.00		1,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-083 dated 09-23-2024 Procurement/Supply of Control Box Repair for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	33-30-2024	N/A	N/A	05-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	N/A	13-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	40,800.00		40,800.00	40,800.00		40,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-085 dated 09-24-2024 Procurement/Supply of Desk 1, Desk 2 and other items for use in the CDRT Project.	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	36-12-2024	N/A	N/A	16-12-2024	18-12-2024	N/A	16-12-2024	16-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	532,235.00		532,235.00	556,976.00		556,976.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-09-086 dated 09-25-2024 Procurement/Supply of Cutting Unit for Shredding Machine Part Number: 1340000011 for replacement part of the paper shredding machine at the Construction Division.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	30-30-2024	N/A	N/A	17-10-2024	23-10-2024	N/A	24-10-2024	30-10-2024	N/A	29-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	134,388.50		134,388.50	118,370.00		118,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-007 dated 10-07-2024 Procurement/Supply of invisible Envelope (with handles), ID plastic and other items for use in the Conduct of 30th Coordination Meeting for the National Hydrologic Data Collection Program (NHDCP) CY 2024.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	30-30-2024	N/A	N/A	15-10-2024	16-10-2024	N/A	17-10-2024	18-10-2024	N/A	22-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00		15,000.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-008 dated 10-07-2024 Procurement/Supply of Oil Cooler Assembly (BKG) for Replacement of Oil Cooler Assembly (BKG) for the unit Multi-Purpose Amphibious Dredge (MPAD) with DPWH No. K3-35.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	33-08-2024	N/A	N/A	03-11-2024	14-11-2024	N/A	14-11-2024	19-11-2024	N/A	13-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	203,949.00		203,949.00	199,950.00		199,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-009 dated 10-03-2024 Procurement/Supply of 4x2 Batteries to be use in Corrosive Maintenance of Amphibious Self-Propelled Excavator (BAEKUN BKAD 150 K3-50 Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	33-30-2024	N/A	N/A	06-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	N/A	13-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	27,800.00		27,800.00	27,000.00		27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-010 dated 10-07-2024 Procurement/Supply of Parts and Installation of Automatic Voltage Regulator (AVR) for used of Area 1 Equipment Section, V. Sotto St., Cebu City.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	33-30-2024	N/A	N/A	07-11-2024	14-11-2024	N/A	14-11-2024	19-11-2024	N/A	29-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	328,364.00		328,364.00	318,800.00		318,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-011 dated 10-07-2024 Procurement/Supply of Brake Pad, Brake Shoe and other items for use in the repair/preventive maintenance service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	33-30-2024	N/A	N/A	06-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	16,232.50		16,232.50	15,895.00		15,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-012 dated 10-07-2024 Procurement/Supply of Tubeless Valve and Nut Wheel Nut for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	33-30-2024	N/A	N/A	06-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	N/A	13-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	660.00		660.00	600.00		600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-013 dated 10-07-2024 Procurement/Supply of Tire 245/75 R16 for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	33-30-2024	N/A	N/A	07-11-2024	14-11-2024	N/A	14-11-2024	19-11-2024	N/A	13-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	73,439.60		73,439.60	71,900.00		71,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-014 dated 10-07-2024 Procurement/Supply of Brake Pad, Brake Shoe and other items for use in the repair/preventive maintenance service vehicle of Maintenance Division under DPWH-Regional Office VII Pooling System.	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	33-30-2024	N/A	N/A	06-11-2024	07-11-2024	N/A	07-11-2024	12-11-2024	N/A	13-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	25,188.50		25,188.50	24,685.00		24,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	P.R. # 2024-10-015 dated 10-07-2024 Procurement/Supply of Toner Ricoh Gestetner Black (MPC 2503), Toner Ricoh Gestetner Cyan (MPC 2503) and other items for the use of Records Management Section, Administrative Division.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	35-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	985,384.40		985,384.40	947,489.00		947,489.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-016 dated 10-07-2024 Procurement/Supply of AMPM Snacks and Buffet Lunch with Flowing Coffee for 3-day Training on Technical Report Writing on October 23 - 25, 2024.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	30-30-2024	N/A	N/A	15-10-2024	16-10-2024	N/A	17-10-2024	18-10-2024	N/A	22-10-2024	N/A	N/A	Government of the Philippines (continuing budget)	97,500.00		97,500.00	96,750.00		96,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-018 dated 10-07-2024 Procurement/Supply of Meals (Venus) and Packed Meals for Conduct of 30th Coordination Meeting for the National Hydrologic Data Collection Program (NHDCP) CY 2024 on October 22 - 23, 2024.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	30-30-2024	N/A	N/A	15-10-2024	16-10-2024	N/A	17-10-2024	18-10-2024	N/A	22-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00		60,000.00	60,000.00		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-019 dated 10-15-2024 Procurement/Supply of 2K/Ferrari Red, 2K Urethane Primer and other items for use in the repair/preventive maintenance service vehicle of Administrative Division under DPWH-Regional Office VII Pooling System.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	06-12-2024	N/A	05-12-2024	10-12-2024	N/A	23-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,794.30		67,794.30	65,905.00		65,905.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-020 dtd. 10-16-2024 Procurement/Supply of Drum Unit Black, Drum Unit Cyan and other items for repair and maintenance of Inno-258 Copier with S/N: A71004320034 assigned at Procurement Office.	Procurement Office	No	Direct Contracting	N/A	33-30-2024	N/A	N/A	15-10-2024	16-10-2024	N/A	17-10-2024	06-11-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	160,750.00		160,750.00	158,750.00		158,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-021 dated 10-16-2024 Procurement/Supply of Folder with side mechanism lock, 11 x 13.5 sec. color blue with DPWH logo at the top, Bond Paper - A4 size, 80gsm, (210mmx297mm) and other items for efficient access and organization of frequently used, high-volume documents in Procurement Office.	Procurement Office	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	266,540.00		266,540.00	265,520.00		265,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-022 dated 10-16-2024 Procurement/Supply of Multifunction Laser Printer (Color A3) for Replacement of the unserviceable printers and to cater high-volume printing demands to ensure uninterrupted workflow in the Procurement Office.	Procurement Office	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	966,900.00		966,900.00	965,950.00		965,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-022a dated 10-16-2024 Procurement/Supply of Multifunction Inkjet Printer (A4) for Replacement of the unserviceable printers and to cater high-volume printing demands to ensure uninterrupted workflow in the Procurement Office.	Procurement Office	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	63,000.00		63,000.00	45,600.00		45,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-023 dated 10-16-2024 Procurement/Supply of Desktop Computer for Application use for use in Finance Division.	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	420,000.00		420,000.00	436,400.00		436,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-025 dated 10-24-2024 Procurement/Supply of Hard Hat with DPWH Logo, Goggles, All Around and other items to be used in the Occupational Health and Safety of Amphibious Excavator K-1A.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	272,832.49		272,832.49	266,038.00		266,038.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-026 dated 10-24-2024 Procurement/Supply of Freon, Oil Lubricant and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,737.50		4,737.50	4,645.00		4,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-026a dated 10-26-2024 Procurement/Supply of Aircon Compressor for use in the repair/preventive maintenance service vehicle of Procurement Office under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	32,640.00		32,640.00	32,000.00		32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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 Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	P.R. # 2024-10-0427 dated 10-26-2024 Procurement/Supply of Evaporator Seal, Charging Freon and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	31-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,857.90		10,857.90	10,845.00		10,845.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0429 dated 10-26-2024 Procurement/Supply of Iso Paper, plotter, 30" x 50m, 50 meters, 3 core for the use of Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	31-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	125,500.00		125,500.00	124,500.00		124,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0428 dated 10-26-2024 Procurement/Supply of 61960, Black, 10000, Cyan and other items for the use of Planning and Design Division.	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	09-11-2024	14-11-2024	N/A	14-11-2024	19-11-2024	N/A	11-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	304,500.00		304,500.00	304,500.00		304,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0428A dated 10-24-2024 Procurement/Supply of Replace EGR Valve, Clean Intake Manifold and other items for use in the repair/preventive maintenance of service vehicle at Construction Division under DPWH-Regional Office VII Pooling System.	Construction Division	No	NP-53.9 - Small Value Procurement	N/A	31-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	N/A	27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	97,338.87		97,338.87	95,480.24		95,430.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0429 dated 10-24-2024 Procurement/Supply of Oil Filter, Fuel Filter and other items for use in the repair/preventive maintenance service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	31-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,865.00		5,865.00	5,750.00		5,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0434 dated 10-29-2024 Procurement/Supply of Surface mount utility box, SAN faceplate and other items for use DPWH-Equipment Management Division Office, SRP, Cebu City.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	07-11-2024	14-11-2024	N/A	14-11-2024	19-11-2024	29-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	79,043.34		79,043.34	79,000.00		79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0433 dated 10-29-2024 Procurement/Supply of 1000PM Snacks and Buffet Lunch with Flowing coffee. Meals for Training on Vehicle Equipment Service: Maintenance and Monitoring on November 14-15, 2024	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	07-11-2024	14-11-2024	N/A	14-11-2024	19-11-2024	11-12-2024	N/A	N/A	N/A	Government of the Philippines (continuing budget)	91,000.00		91,000.00	90,300.00		90,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0437 dated 10-30-2024 Procurement/Supply of Industrial stand fan for use in the Administrative Division.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	06-12-2024	N/A	09-12-2024	10-12-2024	27-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000.00		70,000.00	67,800.00		67,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0438 dated 10-30-2024 Procurement/Supply of Full Color Laser A3/SRA3 Digital All-in-One, Multifunction Printer (SPP) for Replacement for Multi-Functional Printer Machine model Ineo-250 used in Maintenance Division	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	31-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	27-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	949,000.00		949,000.00	949,580.00		949,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0439 dated 10-30-2024 Procurement/Supply of Smartphone to be used by Maintenance Technical Staff in the Implementation of Disaster Situational Report (DSR) Application Version 3.0 National Government Building Information Application (NGBIA), Flood Control Inventory Information (FICIA) and Monitoring of Project Implementation under OADR-Bagpouse	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	27-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	968,845.36		968,845.36	885,000.00		885,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0440 dated 10-30-2024 Procurement/Supply of Heavy Duty Scanner to be used in archiving reports and files, sending advance copies of reports, and retaining files in Management and Inspection Section, Maintenance Division Office	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	27-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	289,990.00		289,990.00	285,990.00		285,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0441 dated 10-30-2024 Procurement/Supply of Air Freshener, spray type 500ml, Bleaching Liquid (1800ml) and other items for use in the examination venue in the conduct of Laboratory Technicians Certification Written Examination on November 9, 2024.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	05-11-2024	05-11-2024	N/A	05-11-2024	06-11-2024	08-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,500.00		16,500.00	16,425.00		16,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0442 dated 10-30-2024 Procurement/Supply of ink for Brother Printer No. BT500000K for use in refilling ink for Epson printer in printing of results and other related documents in Laboratory Technicians Written Examination on November 9, 2024.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	05-11-2024	05-11-2024	N/A	05-11-2024	06-11-2024	08-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,000.00		8,000.00	7,990.00		7,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0443 dated 10-30-2024 Procurement/Supply of Light Breakfast, AM Snacks and Lunch for Laboratory Technicians Certification Written Examination on November 9, 2024.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	05-11-2024	05-11-2024	N/A	05-11-2024	06-11-2024	08-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00		15,000.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0444 dated 10-30-2024 Procurement/Supply of Industrial Stand fan for use at the venue in conducting the Laboratory Technicians Certification Written Examination on November 9, 2024.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	05-11-2024	05-11-2024	N/A	05-11-2024	06-11-2024	08-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,500.00		8,500	8,475.00		8,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-10-0445 dated 10-30-2024 Procurement/Supply of Folder-lyrate mechanism A4 size, with DPWH logo, blue for use in filing of applications and reports of the Laboratory Technicians Certification Written Examination on November 9, 2024.	Quality Assurance and Hydrology Division	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	N/A	05-11-2024	05-11-2024	N/A	05-11-2024	06-11-2024	08-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,000.00		7,000.00	6,990.00		6,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	P.R. # 2024-10-0446 dated 10-30-2024 Procurement/Supply of Brake Pad, Brake Shoe and other items for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System.	Planning and Design Division	No	NP-53.9 - Small value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	06-12-2024	N/A	09-12-2024	10-12-2024	27-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	71,343.00		71,343.00	72,800.00		72,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	P.R. # 2024-10-0447 dated 10-30-2024 Procurement/Supply of Toner, Canon Copier NPG-CPM, Toner, Canon Copier NPG-CP and other items for use in the Legal Office	Legal Division	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	06-12-2024	N/A	09-12-2024	10-12-2024	27-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	510,122.00		510,122.00	505,760.00		505,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	P.R. # 2024-10-0474 dated 10-30-2024 Procurement/Supply of Customized Corrugated File Box w/ cover, handle at the side and DPWH Logo, Size: L=30", W=15", H=15" and Rectangular Box w/ handle at the side, Size: L=30", W=15", H=15" for use in Finance Division & COA's Office.	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	27-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	277,500.00		277,500.00	276,600.00		276,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	P.R. # 2024-11-0448 dated 11-05-2024 Procurement/Supply of Toner Cartridge for Canon Printer, (5441E Black, Toner Cartridge for Canon Printer, (5441E Cyan and other items for Office Consumables for 12 units Canon Printer for 4th quarter for use in the Administrative Division.	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024	27-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	453,600.00		453,600.00	421,200.00		421,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-11-0449 dated 11-05-2024 Procurement/Supply of Clutch Lining, Clutch Pressure and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	16-12-2024	27-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,340.00		15,240.00	14,900.00		14,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R. # 2024-11-0450 dated 11-05-2024 Procurement/Supply of Viper Blade, Fuel Feed Pump with Filter and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	16-12-2024	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	16-12-2024	27-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,334.90		16,334.90	15,985.00		15,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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 SAC Resolution/Recommendation 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)			
	P.R. # 2024-11-0451 dated 11-06-2024 Procurement/Supply of Calibration of Weighing Scales Permanent Weighing Scale (Minglanilla Weighbridge Station) (30,000 kgs Capacity), Portable Weighing Scale (Minglanilla Weighbridge Station) (30,000 kgs Capacity) and other items for use in Minglanilla Weighbridge Station and Tamsu	Maintenance Division	No	NP-52.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	22-11-2024	27-11-2024	N/A	02-12-2024	05-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	290,639.80		290,639.80	288,849.80		288,849	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0452 dated 11-06-2024 Procurement/Supply of Battery A7D for use in the repair/preventive maintenance service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System.	Planning and Design Division	No	NP-52.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	06-12-2024	N/A	09-12-2024	10-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,790.00		11,790.00	11,500.00		11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0453 dated 11-07-2024 Procurement/Supply of Tire LT 355/55R17 A/T, Wiper Blade and other items for use in the repair/preventive maintenance of service vehicle of Maintenance Division under DPWH-Regional Office VII Pooling System.	Maintenance Division	No	NP-52.9 - Small Value Procurement	N/A	16-12-2024	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	16-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	64,566.00		64,566.00	63,300.00		63,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0454 dated 11-07-2024 Procurement/Supply of Condenser and Tire 265/75 R16 for use in the repair/preventive maintenance of service vehicle of Maintenance Division under DPWH-Regional Office VII Pooling System.	Maintenance Division	No	NP-52.9 - Small Value Procurement	N/A	16-12-2024	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	16-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	80,886.00		80,886.00	79,300.00		79,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0455 dated 11-07-2024 Procurement/Supply of Scan and reset ECU, Pull-out & Ignition Control Box and other items for use in the repair/preventive maintenance of service vehicle of Equipment Management Division under DPWH-Regional Office VII Pooling System.	Equipment Management Division	No	NP-52.9 - Small Value Procurement	N/A	16-12-2024	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	16-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	18,380.00		18,380.00	19,000.00		19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0456 dated 11-08-2024 Procurement/Supply of Field shoes, branded, Field Backpack, branded and other items for the use of Pre-Feasibility Studies/Full-Scale Feasibility Studies of Various DPWH Projects.	Planning and Design Division	No	NP-52.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	06-12-2024	N/A	06-12-2024	10-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	412,500.00		412,500.00	412,476.00		412,476.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0459 dated 11-16-2024 Procurement/Supply, Delivery and installation of One (1) New 2.5HP wall mounted split type inverter air conditioning unit and two (2) New 6.0HP floor mounted inverter type air conditioning unit for replacement of broken air conditioning unit at Quality Implementation and Hydrology Section and Office of	Quality Assurance and Hydrology Division	No	NP-52.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	16-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	587,000.00		587,000.00	585,300.00		585,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0460 dated 11-15-2024 Procurement/Supply of Lunch with AM and PM Snack Good for three (3) days for the use of Bridge Management System (BMS) on September 9-11, 2024 of BOPWOS of the Planning and Design Division.	Planning and Design Division	No	NP-52.9 - Small Value Procurement	N/A	27-11-2024	N/A	N/A	08-12-2024	09-12-2024	N/A	04-12-2024	05-12-2024		09-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	108,000.00		108,000.00	101,750.00		101,750.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0466 dated 11-18-2024 Procurement/Supply of Bumper Assy, Front, Bumper Assy, Rear and other items for use in the repair/preventive maintenance of service vehicle of BOPWLD under DPWH-Regional Office VII Pooling System.	Legal Division	No	NP-52.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	16-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	32,334.00		32,334.00	31,700.00		31,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0468 dated 11-30-2024 Procurement/Supply of Conventional A/C Cleaning, Flushing inside A/C System and other items for use in the repair/preventive maintenance of service vehicle of Financial Management Division under DPWH-Regional Office VII Pooling System.	Finance Division	No	NP-52.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	16-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	62,939.51		62,939.51	61,705.40		61,705.40	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0472 dated 11-22-2024 Procurement/Supply of Toner, Develop No. TN334; Black, Toner, Develop No. TN334; cyan and other items for Consolidated Common Office Consumables Develop Inco Copier for use in DPWH B.O. VII, SRP, Lebu City.	Administrative Division	No	NP-52.9 - Small Value Procurement	N/A	29-11-2024	N/A	N/A	05-12-2024	06-12-2024	N/A	09-12-2024	10-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	973,350.00		973,350.00	972,000.00		972,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0473 dated 11-23-2024 Procurement/Supply of Notebook, 50 leaves, Brown envelope, A4 size and other items for the use of Bridge Management System (BMS) on December 9-11, 2024 of BOPWOS of the Planning and Design Division.	Planning and Design Division	No	NP-52.9 - Small Value Procurement	N/A	27-11-2024	N/A	N/A	02-12-2024	05-12-2024	N/A	04-12-2024	05-12-2024		09-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	41,950.00		41,950.00	41,671.25		41,671.25	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0481 dated 11-27-2024 Procurement/Supply of Trashbin 60x18cm with wheels (color: Green), Trashbin 36x18cm with wheels and foot pedal (Color: green) and other items for use in the Regional Office VII Compound.	Administrative Division	No	NP-52.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	16-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	160,925.00		160,925.00	160,526.00		160,526.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0483 dated 11-27-2024 Procurement/Supply of 20ft. Luxury Container House (16m x 3mW x 2.3mH) and Flashing accessories for 2 container unit connections for storage of various contract documents of the Procurement Office.	Procurement Office	No	NP-52.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	16-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	542,500.00		542,500.00	542,190.00		542,190.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
	P.R. # 2024-11-0486 dated 11-27-2024 Procurement/Supply of Section Control Valve repair, Linerless valve replace and other items for use in the repair/preventive maintenance of service vehicle of Planning and Design Division under DPWH-Regional Office VII Pooling System.	Quality Assurance and Hydrology Division	No	NP-52.9 - Small Value Procurement	N/A	11-12-2024	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024	16-12-2024		27-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	38,443.80		38,443.80	37,800.00		37,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed				
Total Allotted Budget of Procurement Activities																		3,654,130,525.40	2,426,886.00	3,651,703,639.40															
Total Contract Price of Procurement Activities Conducted																					3,394,094,095.00	2,405,399.50													
Total Savings (Total Allotted Budget - Total Contract Price)																		260,036,430.40																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	23B00030- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Cansaga River, Barangay Garing, Consolacion, Cebu	Construction Division	No	Competitive Bidding	26-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	29-12-2024	23-12-2024	26-12-2024						Government of the Philippines (continuing budget)	31,362,500.00		31,362,500.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	28-11-2024	28-12-2024	28-11-2024	28-12-2024	28-11-2024		Ongoing Procurement Process
	23B00032- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Jagobias, Barangay Caril, Consolacion, Cebu.	Construction Division	No	Competitive Bidding	26-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	29-12-2024	23-12-2024	26-12-2024						Government of the Philippines (continuing budget)	65,117,500.00		65,117,500.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	28-11-2024	28-12-2024	28-11-2024	28-12-2024	28-11-2024		Ongoing Procurement Process
	23B00033- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Laying River, Carmen, Cebu	Construction Division	No	Competitive Bidding	26-11-2024	27-11-2024	05-12-2024	17-12-2024	17-12-2024	29-12-2024	23-12-2024	26-12-2024						Government of the Philippines (continuing budget)	73,612,500.00		73,612,500.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	28-11-2024	28-12-2024	28-11-2024	28-12-2024	28-11-2024		Ongoing Procurement Process
	23B00033- Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Bagayam River, Sogod, Cebu	Construction Division	No	Competitive Bidding	06-12-2024	10-12-2024	18-12-2024	30-12-2024	30-12-2024	30-12-2024	31-12-2024	31-12-2024						Government of the Philippines (continuing budget)	73,612,500.00		73,612,500.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad's Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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 Bid	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
	23H00124-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Slope Protection Structure along Garing-Panas Road, Phase II, Consolacion, Cebu	Construction Division	No	Competitive Bidding	06-12-2024	30-12-2024	18-12-2024	30-12-2024	30-12-2024	30-12-2024	31-12-2024	31-12-2024					Government of the Philippines (continuing budget)	72,375,000.00		72,375,000.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	Ongoing Procurement Process		
	23H00125-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Slope Protection System along Panas Road, Barangay Panas (Phase III), Consolacion, Cebu	Construction Division	No	Competitive Bidding	06-12-2024	30-12-2024	18-12-2024	30-12-2024	30-12-2024	30-12-2024	31-12-2024	31-12-2024					Government of the Philippines (continuing budget)	72,375,000.00		72,375,000.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	Ongoing Procurement Process		
30023510367000	24H00000-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Storm Surge Protection Structures at Brgy. Guinababan, Ubay, Bohol	Construction Division	Yes	Competitive Bidding	21-02-2024	22-02-2024	03-03-2024	13-03-2024	13-03-2024	20-03-2024	01-04-2024						Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	Cancelled		
300225101667000	24H00023-Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Storm Surge Protection Structure at Barangay Pitogo, Carpio P. Garcia, Bulol	Construction Division	Yes	Competitive Bidding	21-02-2024	22-02-2024	01-03-2024	13-03-2024	13-03-2024	20-03-2024	01-04-2024						Government of the Philippines (current year's budget)	198,000,000.00		198,000,000.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-02-2024	24-02-2024	24-02-2024	24-02-2024	24-02-2024	Cancelled		
310206100090000	24H00035-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Flyovers/ Interchange/ Underpasses/ Long Span Bridges, Tri-level Interchange along Cebu North Highway Wharf Road (M.C. Burgos Street) corner U.N. Avenue	Construction Division	Yes	Competitive Bidding	27-05-2024	28-05-2024	05-06-2024	01-07-2024	01-07-2024	06-07-2024		22-07-2024					Government of the Philippines (current year's budget)	188,800,000.00		188,800,000.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	Failed under Section 41 (c)		
310202101561000	24H00049-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Mactan Circumferential Rd - K0018 + 994 - K0025 + 631, K0031 + 436 - K0034 + 751	Construction Division	Yes	Competitive Bidding	11-05-2024	20-05-2024	18-05-2024	18-07-2024	18-07-2024	25-07-2024	07-08-2024	06-08-2024					Government of the Philippines (current year's budget)	193,334,667.86		193,334,667.86				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	Failed under Section 41 (c)		
310202101568000	24H00044 (Re-Bid)-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Consolacion-Tayud-Liluan Rd - K0016 + 232 - K0016 + 350	Construction Division	No	Competitive Bidding	12-04-2024	20-05-2024	28-05-2024	20-06-2024	20-06-2024	25-06-2024	05-07-2024	05-07-2024					Government of the Philippines (current year's budget)	9,538,869.37		9,538,869.37				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	23-05-2024	23-05-2024	23-05-2024	23-05-2024	23-05-2024	Ongoing Procurement Process		
300221104791000	24H00075-Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Bisanog to Myrina Hill, Balabagan, Cebu	Construction Division	No	Competitive Bidding	11-04-2024	12-04-2024	22-04-2024	06-05-2024	06-05-2024	30-05-2024	22-05-2024	29-07-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	16-04-2024	16-04-2024	16-04-2024	16-04-2024	16-04-2024	Cancelled		
30023510891000	24H00084-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Coastal Road, Phase 1, Barangay Rio, Lapu-Lapu City, Cebu	Construction Division	No	Competitive Bidding	21-06-2024	24-06-2024	02-07-2024	10-09-2024	10-09-2024	17-09-2024	27-09-2024	30-09-2024					Government of the Philippines (current year's budget)	231,600,000.00		231,600,000.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	Ongoing Procurement Process		
	24H00135-Construction of Virgin Coconut Oil Processing Center, Tanday, Corella, Bohol	Construction Division	No	Competitive Bidding	27-06-2024	28-06-2024	08-07-2024										Government of the Philippines (current year's budget)	17,413,425.00		17,413,425.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	02-07-2024	02-07-2024	02-07-2024	02-07-2024	02-07-2024	Cancelled		
	24H00136-Construction of White Copra Processing Center, Agripio, Mabini, Bohol	Construction Division	No	Competitive Bidding	27-06-2024	28-06-2024	08-07-2024										Government of the Philippines (current year's budget)	25,533,900.00		25,533,900.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	02-07-2024	02-07-2024	02-07-2024	02-07-2024	02-07-2024	Cancelled		
	24H00137-Construction of White Copra Processing Center, Poblacion, Zamboanguita, Negros Oriental	Construction Division	No	Competitive Bidding	27-06-2024	28-06-2024	08-07-2024										Government of the Philippines (current year's budget)	25,533,900.00		25,533,900.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	02-07-2024	02-07-2024	02-07-2024	02-07-2024	02-07-2024	Cancelled		
	24H00140-Construction of New Super Health Center/HRU-Carlan Super Health Center, Negros Oriental	Maintenance Division	No	Competitive Bidding	06-10-2024	09-10-2024	17-10-2024	30-10-2024	04-12-2024	06-12-2024	13-12-2024	13-12-2024	13-12-2024				Government of the Philippines (current year's budget)	19,906,000.00		19,906,000.00	19,864,339.32	19,864,339.32		1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	13-10-2024	13-10-2024	13-10-2024	13-10-2024	13-10-2024	Awarded with Issued Notice of Award		
300226116451000	24H00163-Construction of School Building, Cebu Technological University (CTU) - Malabayo Extension Campus, Malabayo, Cebu - Cebu Technological University	Construction Division	No	Competitive Bidding	16-10-2024	17-10-2024	30-10-2024	14-11-2024	15-11-2024	19-11-2024	28-11-2024	29-11-2024	16-12-2024				Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,800,000.00	29,800,000.00		1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024	Awarded with Issued Notice of Award		
300226116450000	24H00164-Construction/Completion of Academic Buildings, Cebu Technological University (CTU) - Borbon Campus - Cebu Technological University	Construction Division	No	Competitive Bidding	23-10-2024	24-10-2024	04-11-2024	05-12-2024	05-12-2024	09-12-2024	17-12-2024	18-12-2024					Government of the Philippines (current year's budget)	46,750,000.00		46,750,000.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	Ongoing Procurement Process		
300226116446000	24H00165-Construction of a Four-Storey Multi-Purpose Building, Medellin Campus - Cebu Normal University	Construction Division	No	Competitive Bidding	23-10-2024	24-10-2024	05-11-2024	18-11-2024	18-11-2024	22-11-2024	26-11-2024						Government of the Philippines (current year's budget)	25,470,000.00		25,470,000.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	26-10-2024	26-10-2024	26-10-2024	26-10-2024	26-10-2024	Ongoing Procurement Process		
300226116348000	24H00166-Construction of Multi-Purpose Building (Dormitory), UP Cebu-University of the Philippines System	Construction Division	No	Competitive Bidding	13-11-2024	14-11-2024											Government of the Philippines (current year's budget)	38,600,000.00		38,600,000.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	Cancelled		
300226116448000	24H00167-Construction of Academic Building (NU-Medellin Campus - Cebu Normal University	Construction Division	No	Competitive Bidding	13-11-2024	14-11-2024	22-11-2024	04-12-2024	04-12-2024	06-12-2024	17-12-2024	18-12-2024					Government of the Philippines (current year's budget)	39,800,000.00		39,800,000.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	Ongoing Procurement Process		
	24H00168-Construction of New Super Health Center/HRU-Tayudaran Mega Super Health Center, Bohol	Construction Division	No	Competitive Bidding	15-11-2024	18-11-2024	26-11-2024	13-12-2024	13-12-2024	18-12-2024	23-12-2024	26-12-2024					Government of the Philippines (current year's budget)	56,705,000.00		56,705,000.00	56,600,000.00	56,600,000.00		1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	Ongoing Procurement Process		
	24H00169 (UG) Hospitals-Lapu-Lapu City Hospital, Cebu	Construction Division	No	Competitive Bidding	06-12-2024	30-12-2024	18-12-2024										Government of the Philippines (current year's budget)	14,825,000.00		14,825,000.00				1) CDA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaabag sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	13-12-2024	13-12-2024	13-12-20					

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 IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
4099000000000	24H00375-Convergence and Special Support Program, Basic Infrastructure Program (BIP) Public Water Supply System, Construction of Level III Water System, Marikina City, Cebu	Construction Division	No	Competitive Bidding	06-12-2024	10-12-2024	18-12-2024											Government of the Philippines (current year's budget)	198,000,000.00		198,000,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024		Ongoing Procurement Process
4099000000000	24H00376-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Secondary Roads, Tagbilaran East Rd (Tagbilaran-Jagna) K0355 +507 - K0356 + 000, K0371 + 000, K0371 + 418, K0375 + 123 - K0375 + 261, K0375 + 712 - K0376 + 000, K0378 + 369 - K0379 + 000	Construction Division	No	Competitive Bidding	06-12-2024	10-12-2024	18-12-2024	30-12-2024	30-12-2024									Government of the Philippines (current year's budget)	62,725,000.00		62,725,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024		Ongoing Procurement Process
	24H00377-Construction of a Three Storey Building for PP-20th Regional Depot-Cebu	Construction Division	No	Competitive Bidding	13-12-2024	16-12-2024	26-12-2024											Government of the Philippines (current year's budget)	30,348,000.00		30,348,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024		Ongoing Procurement Process
	24H00378-Completion/Equipping of Super Health Centers - Cebu City Health And Wellness Center, Cebu	Maintenance Division	No	Competitive Bidding	20-12-2024	23-12-2024	06-01-2025											Government of the Philippines (current year's budget)	5,970,000.00		5,970,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	02-01-2024	02-01-2024	02-01-2024	02-01-2024	02-01-2024		Ongoing Procurement Process
4099000000000	24H00379-Convergence and Special Support Program, Spectral Road Fund- Motor Vehicle User's Charge (MVC) as per R.A. 11228, Installation of Solar LED Street Lights and other road safety device along Cebu South Coastal Road (CSCR), Cebu City, Cebu	Construction Division	No	Competitive Bidding	30-12-2024	23-12-2024	06-01-2024											Government of the Philippines (current year's budget)	173,700,000.00		173,700,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	02-01-2024	02-01-2024	02-01-2024	02-01-2024	02-01-2024		Ongoing Procurement Process
	24H00003-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, The President Carlos P. Garcia Circumferential Rd - K0340 + 045 - K0342 + 025, K0345 + 000 - K0346 + 703	Construction Division	Yes	Competitive Bidding	03-10-2024	04-10-2024	14-10-2024	29-10-2024	29-10-2024	05-11-2024	15-11-2024	18-11-2024						Government of the Philippines (current year's budget)	96,502,000.00		96,502,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Ongoing Procurement Process
	25H00002-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, The President Carlos P. Garcia Circumferential Rd - K0354 + 112 - K0355 + 000, K0356 + 575 - K0357 + 654, K0371 + 000 - K0373 + 975	Construction Division	Yes	Competitive Bidding	03-10-2024	04-10-2024	14-10-2024	05-12-2024	05-12-2024	12-12-2024	19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	150,514,560.00		150,514,560.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024		Ongoing Procurement Process
	25H00003-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program - Construction of Bypass and Diversion Roads, Metro Cebu Expressway, Package 5, Cebu	Construction Division	Yes	Competitive Bidding	30-10-2024	04-10-2024	14-10-2024	29-10-2024	29-10-2024	05-11-2024	15-11-2024	18-11-2024						Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Ongoing Procurement Process
	25H00004-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Rehabilitation/ Major Repair of Permanent Bridges, Viaduct Br. 1800B(CB) along Cebu South Coastal Rd	Construction Division	Yes	Competitive Bidding	03-10-2024	04-10-2024	14-10-2024	29-10-2024	29-10-2024	05-11-2024	15-11-2024	18-11-2024						Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Ongoing Procurement Process
	25H00005-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Cebu South Coastal Rd - (S00015CB) Chainage 510 - Chainage 1013	Construction Division	Yes	Competitive Bidding	03-10-2024	04-10-2024	14-10-2024	04-11-2024	04-11-2024	08-11-2024	18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	221,498,380.00		221,498,380.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Ongoing Procurement Process
	25H00006-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, Wahag River, Barangay Poblacion, Sierra Bullones, Bohol	Construction Division	Yes	Competitive Bidding	07-10-2024	08-10-2024	16-10-2024	30-10-2024	30-10-2024	06-11-2024	15-11-2024	18-11-2024						Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Ongoing Procurement Process
	25H00007-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Cebu South Coastal Rd - (S0003CB) Chainage 510 - Chainage 1015	Construction Division	Yes	Competitive Bidding	07-10-2024	08-10-2024	16-10-2024	30-10-2024	30-10-2024	06-11-2024	15-11-2024	18-11-2024						Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Ongoing Procurement Process
	25H00008-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, Wahag River, Barangay Salvador, Sierra Bullones, Bohol	Construction Division	Yes	Competitive Bidding	07-10-2024	08-10-2024	16-10-2024	30-10-2024	30-10-2024	06-11-2024	15-11-2024	18-11-2024						Government of the Philippines (current year's budget)	198,000,000.00		198,000,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Ongoing Procurement Process
	25H00009-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, Wahag River, Sta. O - 470 00 - Sta. O - 611 40, Panasaden Area, Pilar, Bohol	Construction Division	Yes	Competitive Bidding	07-10-2024	08-10-2024	16-10-2024	20-11-2024	20-11-2024	26-11-2024	03-12-2024	04-12-2024						Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		Ongoing Procurement Process
	25H00010-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Preventive Maintenance - Secondary Roads, Cebu North Hagnum Wharf Rd - K0096 + 829 - K0099 + 880, K0102 + 000 - K0102 + 680, K0105 + 658 - K0106+080	Construction Division	Yes	Competitive Bidding	16-10-2024	17-10-2024	30-10-2024	14-11-2024	14-11-2024	19-11-2024	28-11-2024	29-11-2024						Government of the Philippines (current year's budget)	158,890,145.00		158,890,145.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	22-10-2024	22-10-2024	22-10-2024	22-10-2024	22-10-2024		Ongoing Procurement Process
	25H00011-Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure, Sipangakula River, Barangay Bilhan, Toledo City, Cebu	Construction Division	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	21-11-2024	21-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25H00012-Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Slope Protection Structure, Barangay Malibago, Marikina City, Cebu	Construction Division	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	21-11-2024	21-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	123,750,000.00		123,750,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25H00013-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 along Camagui River, Barangay Galing to Barangay Panay, Cuyayanon, Cebu	Construction Division	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	21-11-2024	21-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25H00014-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 along Buluanon River, Phase 5, Barangay Tigay to Barangay Canduman, Marikina City, Cebu	Construction Division	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	26-11-2024	26-11-2024	04-12-2024	12-12-2024	13-12-2024						Government of the Philippines (current year's budget)	101,325,000.00		101,325,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25H00015-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure along Onel Creek (Phase 2), Barangay Barilad, Marikina City, Cebu	Construction Division	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	21-11-2024	21-11-2024	27-11-2024	04-12-2024	05-12-2024						Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25H00016-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, Casib River, Sta. O - 380 00 - Sta. O - 613 40, Candijay, Bohol	Construction Division	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	20-11-2024	20-11-2024	26-11-2024	03-12-2024	04-12-2024						Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25H00017-Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Menclang-Mahago Sewer, Phase 2, Barangay Mahago, Marikina City, Cebu	Construction Division	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	20-11-2024	20-11-2024	26-11-2024	03-12-2024	04-12-2024						Government of the Philippines (current year's and continuing budget)	145,232,500.00		145,232,500.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25H00018-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SPIAG), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure along Jagobao Creek (Downstream), Package 2, Consolacion, Cebu	Construction Division	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	20-11-2024	20-11-2024	26-11-2024	03-12-2024	04-12-2024						Government of the Philippines (current year's and continuing budget)	96,500,000.00		96,500,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Ongoing Procurement Process
	25H00019-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SPIAG), Access Roads and/or Bridges from the National Road/leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Bayuan to Barangay Abilian, Candijay, Bohol	Construction Division	Yes	Competitive Bidding	21-10-2024	22-10-2024												Government of the Philippines (current year's budget)	6,755,000.00		6,755,000.00			1) CDA; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024		Cancelled

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	
	25H00020-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Pili-on-Cabangan Road, Barangay Pili-on, Cebu City, Cebu	Construction Division	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	05-12-2024	05-12-2024	09-12-2024	16-12-2024	17-12-2024						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	Ongoing Procurement Process
	25H00021-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Barangay Poblacion to Barangay Cambane, Candilay, Bohol	Construction Division	Yes	Competitive Bidding	21-10-2024	22-10-2024												Government of the Philippines (current year's budget)	4,750,000.00		4,750,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	Cancelled
	25H00022-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Barangay Bihon, Ubay, Bohol	Construction Division	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	22-11-2024	22-11-2024	27-11-2024	05-12-2024	06-12-2024						Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	Ongoing Procurement Process
	25H00023-Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Barangay La Union, Candilay, Bohol	Construction Division	Yes	Competitive Bidding	21-10-2024	22-10-2024	30-10-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	24-10-2024	24-10-2024	24-10-2024	24-10-2024	24-10-2024	Ongoing Procurement Process
	25H00034-Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure along Butuanon River (Phase 7), Barangay Tingub to Bucasvan-Cadcaran, Modjouan-Cebu, Cebu	Construction Division	Yes	Competitive Bidding	23-10-2024	24-10-2024	04-11-2024	26-11-2024	26-11-2024	04-12-2024	12-12-2024	13-12-2024						Government of the Philippines (current year's budget)	163,350,000.00		163,350,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	Ongoing Procurement Process
	25H00025-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Barangay Villa Tormenta, Ubay, Bohol	Construction Division	Yes	Competitive Bidding	23-10-2024	24-10-2024	04-11-2024	22-11-2024	22-11-2024	27-11-2024	05-12-2024	06-12-2024						Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	Ongoing Procurement Process
	25H00026-Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Traugden, Barangay Camollin, Candilay, Bohol	Construction Division	Yes	Competitive Bidding	23-10-2024	24-10-2024	04-11-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	Ongoing Procurement Process
	25H00027-Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tabagat-Bunanan Seawall, Phase 2, Modjouan-Cebu, Cebu	Construction Division	Yes	Competitive Bidding	29-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	25-11-2024	02-12-2024	03-12-2024						Government of the Philippines (current year's budget)	145,232,500.00		145,232,500.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	Ongoing Procurement Process
	25H00028-Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Seawall, Phase 1, Ubay, Bohol	Construction Division	Yes	Competitive Bidding	29-10-2024	30-10-2024	07-11-2024	19-11-2024	19-11-2024	25-11-2024	02-12-2024	03-12-2024						Government of the Philippines (current year's budget)	188,585,125.00		188,585,125.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	Ongoing Procurement Process
	25H00029-Local Program, National Building Program, Buildings And Other Structures, Construction of Regional Equipment Service (RES) Building, DPWH - Regional Office VII (Phase III), V. Sotto St., Cebu City	Construction Division	Yes	Competitive Bidding	04-11-2024	05-11-2024	14-11-2024	05-12-2024	05-12-2024	09-12-2024	16-12-2024	17-12-2024						Government of the Philippines (current year's budget)	8,980,000.00		8,980,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	Ongoing Procurement Process
	25H00030-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, Sta. 1 + 200.43 - Sta. 1 + 402.87 (Upstream), Barangay Marabá, Garcia Hernandez, Bohol	Construction Division	Yes	Competitive Bidding	04-11-2024	05-11-2024	14-11-2024	05-12-2024	05-12-2024	12-12-2024	19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	Ongoing Procurement Process
	25H00031-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, Santa Ana River, Barangay Campangon, Barili, Cebu	Construction Division	Yes	Competitive Bidding	04-11-2024	05-11-2024	14-11-2024	26-11-2024	26-11-2024	04-12-2024	12-12-2024	13-12-2024						Government of the Philippines (current year's budget)	183,632,730.00		183,632,730.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	Ongoing Procurement Process
	25H00032-Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Phase 1, Barangay Bulung, Pinamungajan, Cebu	Construction Division	Yes	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	26-12-2024	26-12-2024	26-12-2024	30-12-2024	30-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	Ongoing Procurement Process
	25H00033-Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Barangay Cagan West, Carmen, Cebu	Construction Division	Yes	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	09-12-2024	09-12-2024	06-12-2024	13-12-2024	16-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	08-11-2024	09-11-2024	08-11-2024	08-11-2024	08-11-2024	Ongoing Procurement Process
	25H00034 (Re-bid)-Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Barangay Marangal, Zamboanga, Cebu	Construction Division	Yes	Competitive Bidding	06-11-2024	30-12-2024	18-12-2024	06-01-2025	06-01-2025									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	Ongoing Procurement Process
	25H00035-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure (Phase II), Viga, Antiquera, Bohol	Construction Division	Yes	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	13-12-2024	13-12-2024	18-12-2024	23-12-2024	26-12-2024						Government of the Philippines (current year's budget)	101,325,000.00		101,325,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	Ongoing Procurement Process
	25H00036-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Barangay Borsan to Barangay Abilian, Candilay, Bohol	Construction Division	Yes	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	9,850,000.00		9,850,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	Ongoing Procurement Process
	25H00037-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Barangay Poblacion to Barangay Cambane, Candilay, Bohol	Construction Division	Yes	Competitive Bidding	13-11-2024	14-11-2024	22-11-2024	12-12-2024	12-12-2024	12-12-2024	16-12-2024	20-12-2024	23-12-2024					Government of the Philippines (current year's budget)	9,850,000.00		9,850,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	Ongoing Procurement Process
	25H00038-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Marcelo Fernan Jr. (R005VCR) along Marcelo B. Fernan Jr. & Approaches	Construction Division	Yes	Competitive Bidding	13-11-2024	14-11-2024	22-11-2024	04-12-2024	04-12-2024	11-12-2024	19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	173,700,000.00		173,700,000.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	Ongoing Procurement Process
	25H00039-Local Program, National Building Program, Buildings And Other Structures, Construction of Employees Quarters, DPWH Regional Office VII, Phase III, South Road Properties, Cebu City	Construction Division	Yes	Competitive Bidding	13-11-2024	14-11-2024	22-11-2024	13-12-2024	13-12-2024	19-12-2024	23-12-2024	26-12-2024						Government of the Philippines (current year's budget)	7,041,500.00		7,041,500.00				1) COA ; 2) Cebu Contractors Association; 3) Archdiocese of Cebu Chancery ; 4) Kaibang sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	Ongoing Procurement Process
	25H00040-Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road leading to Bangay Lapas Cave (Phase 2), Barili, Cebu	Construction Division	Yes	Competitive Bidding	14-11-2024	15-																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	
	29H0003-Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Shoreline Protection Structure (Package 1), Cebu City, Cebu	Construction Division	Yes	Competitive Bidding	14-11-2024	15-11-2024	25-11-2024	16-12-2024	16-12-2024	18-12-2024	23-12-2024	26-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	18-11-2024	18-11-2024	18-11-2024	18-11-2024	18-11-2024	Ongoing Procurement Process
	29H0004-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge - Widening of Permanent Bridges, Liguasan Bv. (B004203) along N. Bacciao Ave. (Cebu South Rd)	Construction Division	Yes	Competitive Bidding	15-11-2024	16-11-2024	26-11-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	26-12-2024						Government of the Philippines (current year's budget)	48,750,000.00		48,750,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024	Ongoing Procurement Process
	29H0005-Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Borangay Poblacion, Aligzonan, Cebu	Construction Division	Yes	Competitive Bidding	20-11-2024	21-11-2024	29-11-2024	26-12-2024	26-12-2024									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	Failed under Section 32.2.1 (a)
	29H0006-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, Asturias Danao-Ulloan Bypass Road (Phase 6), Cebu	Construction Division	Yes	Competitive Bidding	20-11-2024	21-11-2024	29-11-2024	17-12-2024	17-12-2024	19-12-2024	23-12-2024	26-12-2024						Government of the Philippines (current year's budget)	106,150,000.00		106,150,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	Ongoing Procurement Process
	29H0007-Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Mitigating Structure, Brgy. Pahnian, Mandaue City	Construction Division	Yes	Competitive Bidding	26-11-2024	27-11-2024	09-12-2024	17-12-2024	17-12-2024	19-12-2024	23-12-2024	26-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Ongoing Procurement Process
	29H0008-Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Cotoot River, Phase 2, Uloan, Cebu	Construction Division	Yes	Competitive Bidding	26-11-2024	27-11-2024	09-12-2024	17-12-2024	17-12-2024	19-12-2024	23-12-2024	26-12-2024						Government of the Philippines (current year's budget)	154,400,000.00		154,400,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Ongoing Procurement Process
	29H0009-Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Cotoot River (Upstream), Uloan, Cebu	Construction Division	Yes	Competitive Bidding	26-11-2024	27-11-2024	09-12-2024	17-12-2024	17-12-2024	19-12-2024	23-12-2024	26-12-2024						Government of the Philippines (current year's budget)	268,317,990.00		268,317,990.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Ongoing Procurement Process
	29H0010-Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Shoreline Protection Structure, Package 1, Mambali, Cebu	Construction Division	Yes	Competitive Bidding	26-11-2024	27-11-2024	09-12-2024	17-12-2024	17-12-2024	19-12-2024	23-12-2024	26-12-2024						Government of the Philippines (current year's budget)	36,500,000.00		36,500,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	Ongoing Procurement Process
	29H0011-Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure along Pinocawan River, Valhermoso, Negros Oriental	Construction Division	Yes	Competitive Bidding	27-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	26-12-2024						Government of the Philippines (current year's budget)	148,575,000.00		148,575,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-12-2024	Ongoing Procurement Process
	29H0012-Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Sino Mahut, Borangay Tugis to Sino Bologon, Borangay Poblacion, Candjay, Bohol	Construction Division	Yes	Competitive Bidding	02-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024						Government of the Philippines (current year's budget)	8,650,000.00		8,650,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	Ongoing Procurement Process
	29H0013-Convergence and Special Support Program Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Sewer, Borangay North Poblacion, Jamialuan, Negros Oriental	Construction Division	Yes	Competitive Bidding	02-12-2024	03-12-2024	11-12-2024	26-12-2024	26-12-2024	26-12-2024	30-12-2024	30-12-2024						Government of the Philippines (current year's budget)	148,948,360.00		148,948,360.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	Ongoing Procurement Process
	29H0014-Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Tipolo River, Phase 4, Mandaue City	Construction Division	Yes	Competitive Bidding	02-12-2024	03-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	27-12-2024	27-12-2024						Government of the Philippines (current year's budget)	202,850,000.00		202,850,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	Ongoing Procurement Process
	29H0015-Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Mitigation Structure Phase 2, Borangay Cagon Pardo, Cebu City	Construction Division	Yes	Competitive Bidding	06-12-2024	10-12-2024	18-12-2024	06-01-2025	06-01-2025	06-01-2025								Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	13-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024	Ongoing Procurement Process
	29H0016-Convergence and Special Support Program Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/ Facilities, Construction of Road (Package 2), Borangay Calawisan to Borangay Kabas, Lupa-Lupa City, Cebu	Construction Division	Yes	Competitive Bidding	12-12-2024	12-12-2024	20-12-2024	06-01-2025	06-01-2025									Government of the Philippines (current year's budget)	48,500,000.00		48,500,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	17-12-2024	17-12-2024	17-12-2024	17-12-2024	17-12-2024	Ongoing Procurement Process
	29H0017-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 along Panoyoy River leading to Sanitary Landfill and Crushing Plant, Borangay Panoyoy, Consolacion, Cebu	Construction Division	Yes	Competitive Bidding	12-12-2024	13-12-2024	23-12-2024	06-01-2025	06-01-2025									Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	17-12-2024	17-12-2024	17-12-2024	17-12-2024	17-12-2024	Ongoing Procurement Process
	29H0018-Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening/Secondary Roads, Cebu North Nuevaya Wharf Rd-R0067-000-R0070-000	Construction Division	Yes	Competitive Bidding	16-12-2024	17-12-2024	26-12-2024	07-01-2025	07-01-2025									Government of the Philippines (current year's budget)	173,000,000.00		173,000,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	20-12-2024	20-12-2024	20-12-2024	20-12-2024	20-12-2024	Ongoing Procurement Process
	29H0019-Convergence and Special Support Program Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure along Cansaga River (Package 1), Borangay Putan, Consolacion, Cebu	Construction Division	Yes	Competitive Bidding	20-12-2024	23-12-2024	06-01-2025											Government of the Philippines (current year's budget)	153,450,000.00		153,450,000.00				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	02-01-2025	02-01-2025	02-01-2025	02-01-2025	02-01-2025	Ongoing Procurement Process
	24CSI-007-Consulting Services for the Conduct of Appraisal lots for Ensure Safe and Reliable National Road System, Network Development Program, Road Widening/Secondary Roads, Consolacion-Tayad-Ulloan Rd-R0025-000-R0035-000	ROWA & Legal Division	No	Competitive Bidding	N/A	02-09-2024	N/A	N/A	10-09-2024	11-09-2024	18-09-2024						Government of the Philippines (current year's budget)	350,000.00		350,000.00				N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
	24CSI-009-Consulting Services for the Conduct of Preliminary Survey for the construction of Intersection Improvement along Cebu North Nuevaya Wharf Road and U.N Avenue, Mandaue City	ROWA & Legal Division	No	Competitive Bidding	24-10-2024	30-10-2024	15-11-2024	07-11-2024	27-11-2024	28-11-2024	09-12-2024							Government of the Philippines (current year's budget)	2,142,644.47		2,142,644.47				1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024	Ongoing Procurement Process
	24G-0020A: P.R. # 2024-11-0463 dtd. 11-18-2024 - Supply and Delivery of Construction Materials for Rehabilitation of High Shed/Covered Parking Area of DPWH Regional Office VII, Compound, SRP, Cebu City	Maintenance Division	No	Competitive Bidding	25-11-2024	26-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	18-12-2024	19-12-2024	19-12-2024					Government of the Philippines (current year's budget)	7,967,230.96		7,967,230.96	7,936,388.20	7,936,388.20		1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	Awarded with issued Notice of Award
	24G-0020T: P.R. # 2024-11-0469 dtd. 11-22-2024 - Supply and Delivery of Consolidated Common Office Consumables (except Paper) for use in DPWH R.O. 7, SRP, Cebu City	Administrative Division	No	Competitive Bidding	25-11-2024	26-11-2024	04-12-2024	16-12-2024	16-12-2024	16-12-2024	18-12-2024	19-12-2024	19-12-2024					Government of the Philippines (current year's budget)	2,109,150.00		2,109,150.00	2,047,090.80	2,047,090.80		1) COA ; 2) Cebu Contractors Association; 3) Architects of Cebu Chancery; 4) Kaibig sa Sugbo; 5) Crimes and Corruption Watch International, Inc.	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	Awarded with issued Notice of Award
	24G-0020B: P.R. # 2024-11-0470 dtd. 11-22-2024 - Supply and Delivery of Consolidated Common Office Consumables (except Paper) for use in DPWH R.O. 7, SRP, Cebu City	Administrative Division	No	Competitive Bidding	25-11-2024	26-																									

Page 20 of 20