

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July 2019 to December 2019

Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
310203202093000	Concreting of Sitio Manghupe, Brgy. Can-asujan FMR, Brgy. Can-asujan, Carcar City, Cebu	Carcar City, Cebu	Yes	Public Bidding		2/12/2019	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	3/26/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GAA 2019	4,975,000.00		4,975,000.00	4,702,500.00		4,702,500.00	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	N/A	N/A
310203202096000	Concreting of Brgy. Tubod - Can-aga FMR, Brgy. Tubod - Can-aga, Sibonga, Cebu	Sibonga, Cebu	Yes	Public Bidding		2/12/2019	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	3/26/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GAA 2019	4,975,000.00		4,975,000.00	4,775,932.69		4,775,932.69	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	N/A	N/A
310203202094000	Concreting of Sitio Saay, Brgy. Can-asujan FMR, Brgy. Can-asujan, Carcar City, Cebu	Carcar City, Cebu	Yes	Public Bidding		2/12/2019	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	3/26/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GAA 2019	4,975,000.00		4,975,000.00	4,720,000.00		4,720,000.00	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	N/A	N/A
310203202095000	Concreting of Brgy. Tananas-Cabatatan FMR, Brgy. Tananas-Cabatatan, San Fernando, Cebu	San Fernando, Cebu	Yes	Public Bidding		2/12/2019	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	3/26/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GAA 2019	4,975,000.00		4,975,000.00	4,704,978.00		4,704,978.00	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	N/A	N/A
310203202097000	Concreting of Sitio Caraitan, Brgy. Buenavista FMR, Brgy. Buenavista, Carcar City, Cebu	Carcar City, Cebu	Yes	Public Bidding		2/12/2019	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	3/26/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GAA 2019	4,975,000.00		4,975,000.00	4,696,888.00		4,696,888.00	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu	2/19/2019	3/15/2019	3/15/2019	3/19/2019	3/22/2019	N/A	N/A
300120200151000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Level III Water Supply System, San Fernando, Cebu	San Fernando, Cebu	Yes	Public Bidding	6/4/2019	6/11/2019	6/18/2019	8/16/2019	8/16/2019	8/20/2019	8/23/2019	8/27/2019	8/27/2019	8/29/2019	8/30/2019	N/A	N/A	GAA 2019	43,120,000.00		43,120,000.00	42,687,888.00		42,687,888.00	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	6/18/2019	8/16/2019	8/16/2019	8/20/2019	8/23/2019	N/A	N/A
300104210363000	Completion of Multi-Purpose Building, Brgy. Poblacion, Sibonga, Cebu	Sibonga, Cebu	Yes	Public Bidding		6/11/2019	6/18/2019	7/16/2019	7/16/2019	7/18/2019	7/22/2019	7/23/2019	7/23/2019	7/25/2019	7/26/2019	N/A	N/A	CY 2019 - LIP	1,980,000.00		1,980,000.00	1,950,000.00		1,950,000.00	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	6/18/2019	7/16/2019	7/16/2019	7/18/2019	7/22/2019	N/A	N/A
200000100020000	Repair and Maintenance of Rubble Concrete Revetment along Ocaña River, Carcar City, Cebu	Carcar City, Cebu	Yes	Public Bidding	7/5/2019	7/12/2019	7/19/2019	7/31/2019	7/31/2019	8/2/2019	8/7/2019	8/8/2019	8/8/2019	8/13/2019	8/14/2019	N/A	N/A	SR2019-06-003803	5,500,000.00		5,500,000.00	5,212,274.57		5,212,274.57	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu	7/19/2019	7/31/2019	7/31/2019	8/2/2019	8/7/2019	N/A	N/A
300101200001000	Construction of Two-Storey (4 Classrooms) School Building, Puesto Integrated School, Carcar City, Cebu	Puesto Integrated School, Carcar City, Cebu	Yes	Public Bidding	7/18/2019	7/26/2019	8/2/2019	8/20/2019	8/20/2019	8/27/2019	8/30/2019	9/2/2019	9/2/2019	9/4/2019	9/5/2019	N/A	N/A	CY 2019 BEFF-Batch 1	12,867,683.76		12,867,683.76	12,739,008.29		12,739,008.29	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Department of Education - Division of Carcar City, City Mayor of Carcar City, Cebu	8/2/2019	8/20/2019	8/20/2019	8/27/2019	8/30/2019	N/A	N/A
300101200001000	Construction of Four (4) Storey Twelve (12) Classrooms School Building, Bacay Elementary School, Minglanilla, Cebu	Bacay Elementary School, Minglanilla, Cebu	Yes	Public Bidding	7/18/2019	7/26/2019	8/2/2019	8/20/2019	8/20/2019	8/27/2019	8/30/2019	9/2/2019	9/2/2019	9/4/2019	9/5/2019	N/A	N/A	CY 2019 BEFF-Batch 1	42,295,302.44		42,295,302.44	41,871,888.00		41,871,888.00	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Department of Education - Division of Minglanilla, Municipal Mayor of Minglanilla, Cebu	8/2/2019	8/20/2019	8/20/2019	8/27/2019	8/30/2019	N/A	N/A
300101200001000	Construction of Two (2) Storey Four (4) Classrooms School Building, Balirong National High School, Naga City, Cebu	Balirong National High School, Naga City, Cebu	Yes	Public Bidding	7/18/2019	7/26/2019	8/2/2019	8/20/2019	8/20/2019	8/27/2019	8/30/2019	9/2/2019	9/2/2019	9/4/2019	9/5/2019	N/A	N/A	CY 2019 BEFF-Batch 1	13,277,998.17		13,277,998.17	13,145,888.00		13,145,888.00	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Department of Education - Division of Naga City, City Mayor of Naga City, Cebu	8/2/2019	8/20/2019	8/20/2019	8/27/2019	8/30/2019	N/A	N/A
310203202152000	Concreting of Brgy. Tapul-Sitio Campinsa, Brgy. Manipis Farm to Market Road, Brgy. Tapul, Talisay City, Cebu	Talisay City, Cebu	Yes	Public Bidding	7/19/2019	7/29/2019	8/5/2019	8/19/2019	8/19/2019	8/22/2019	8/27/2019	8/29/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GAA FY 2019	9,950,000.00		9,950,000.00	9,452,292.54		9,452,292.54	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	8/5/2019	8/19/2019	8/19/2019	8/22/2019	8/27/2019	N/A	N/A
310203202157000	Concreting of Sitio Bobolan to Sitio Mahayahay, Brgy. Guadalupe Farm to Market Road, Brgy. Guadalupe, Carcar City, Cebu	Carcar City, Cebu	Yes	Public Bidding		7/29/2019	8/5/2019	8/19/2019	8/19/2019	8/22/2019	8/27/2019	8/29/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GAA FY 2019	4,975,000.00		4,975,000.00	4,825,750.00		4,825,750.00	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu	8/5/2019	8/19/2019	8/19/2019	8/22/2019	8/27/2019	N/A	N/A
310203202153000	Concreting of Brgy. Alpacao-Brgy. Tagaguimit Farm to Market Road, Brgy. Alpacao and Tagaguimit, Naga City, Cebu	Naga City, Cebu	Yes	Public Bidding	7/19/2019	9/3/2019	9/10/2019	9/23/2019	9/23/2019	9/25/2019	9/27/2019	9/30/2019	11/29/2019	12/3/2019	12/4/2019	N/A	N/A	GAA FY 2019	14,925,000.00		14,925,000.00	14,179,363.95		14,179,363.95	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	9/10/2019	9/23/2019	9/23/2019	9/25/2019	9/27/2019	N/A	N/A
200000100014000	Repair/Maintenance of DPWH Cebu 2nd District Engineering Building, Lawaan, Talisay City, Cebu	DPWH Cebu 2nd DEO, Lawaan, Talisay City, Cebu	Yes	Public Bidding		9/13/2019	9/20/2019	10/2/2019	10/2/2019	10/4/2019	10/7/2019	10/8/2019	10/8/2019	10/10/2019	10/11/2019	N/A	N/A	FY 2019 RA 11260 Regular 2019 CURRENT	3,960,000.00		3,960,000.00	3,920,400.00		3,920,400.00	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	9/20/2019	10/2/2019	10/2/2019	10/4/2019	10/7/2019	N/A	N/A
300205100011000	Construction/Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector Systems - Rain Water Collectors in Public Facilities, Lawaan 1, Talisay City, Cebu	Talisay City, Cebu	Yes	Public Bidding		9/27/2019	10/4/2019	10/16/2019	10/16/2019	10/18/2019	10/22/2019	10/23/2019	10/23/2019	10/25/2019	10/31/2019	N/A	N/A	0110101 - Regular Agency Fund - New General Appropriations - Specific Budgets of National Government Agencies	3,715,250.00		3,715,250.00	3,678,097.50		3,678,097.50	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	10/4/2019	10/16/2019	10/16/2019	10/18/2019	10/22/2019	N/A	N/A
Total Alloted Budget of Procurement Activities																		156,566,234.37	-	156,566,234.37												
Total Contract Price of Procurement Activities Conducted																					153,662,850.85	-	153,662,850.85									
Total Savings (Total Alloted Budget - Total Contract Price)																		2,903,383.52														

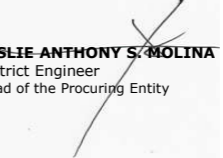
ON-GOING PROCUREMENT ACTIVITIES																											
NONE																											
Total Alloted Budget of Procurement Activities																		-	-	-							
Total Contract Price of Procurement Activities Conducted																					-	-	-				
Total Savings (Total Alloted Budget - Total Contract Price)																		-									

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

MENCHU B. MONTEMAYOR
 BAC Chairman

APPROVED:

LESLIE ANTHONY S. MOLINA
 District Engineer
 Head of the Procuring Entity

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July to December 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)
GOODS AND SERVICES (SMALL VALUE) PROCUREMENT ACTIVITIES																																
200000100017000	Supply and Delivery of Bituminous Concrete Surface Course (Hot Mix) for use in routine maintenance activities along National Roads within Cebu 2nd DEO area of jurisdiction	Maintenance Section	No	N/A	N/A	7/10/2019	N/A	N/A	7/15/2019	N/A	N/A	7/23/2019	7/26/2019	N/A	N/A	10/10/2019	10/10/2019	MOOE	992,250.00	992,250.00	-	972,000.00	972,000.00	-	N/A	N/A	N/A	7/15/2019	N/A	N/A	6/28/2019	N/A
200000100017000	Supply and Delivery of Flexible Hose with fitting etc. for use in repair of heavy equipment assigned in Maintenance Section, Cebu 2nd DEO	Maintenance Section	No	N/A	N/A	7/10/2019	N/A	N/A	7/15/2019	N/A	N/A	7/23/2019	7/26/2019	N/A	N/A	10/10/2019	10/10/2019	MOOE	82,300.00	82,300.00	-	63,810.00	63,810.00	-	N/A	N/A	N/A	7/15/2019	N/A	N/A	-	N/A
200000100035000 320101103727000 320101103728000	Supply and Delivery of IT Parts and Equipment for use in daily works in Planning & Design and Construction Sections, Cebu 2nd DEO	Planning & Design Section and Construction Section	No	N/A	N/A	7/12/2019	N/A	N/A	7/16/2019	N/A	N/A	7/23/2019	7/26/2019	N/A	N/A	10/25/2019	10/25/2019	2019 PDE, 2019 EAO	960,000.00	-	960,000.00	908,861.00	-	908,861.00	N/A	N/A	N/A	7/16/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Maintenance Supplies for use in routine maintenance activities within Cebu 2nd DEO area of jurisdiction	Maintenance Section	No	N/A	N/A	8/19/2019	N/A	N/A	8/22/2019	N/A	N/A	8/28/2019	9/2/2019	N/A	N/A	10/10/2019	10/10/2019	MOOE	285,125.00	285,125.00	-	285,125.00	285,125.00	-	N/A	N/A	N/A	8/22/2019	N/A	N/A	7/4/2019	N/A
200000100017000	Supply and Delivery of Construction Supplies for use in routine maintenance activities along national roads within Cebu 2nd DEO area of jurisdiction	Maintenance Section	No	N/A	N/A	8/19/2019	N/A	N/A	8/22/2019	N/A	N/A	8/28/2019	9/2/2019	N/A	N/A	9/19/2019	9/19/2019	MOOE	995,557.50	995,557.50	-	976,500.00	976,500.00	-	N/A	N/A	N/A	8/22/2019	N/A	N/A	-	N/A
200000100018000	Supply and Delivery of Vehicle Spare Parts for use in various vehicles and heavy equipments assigned in Maintenance Section, Cebu 2nd DEO	Maintenance Section	No	N/A	N/A	8/19/2019	N/A	N/A	8/22/2019	N/A	N/A	8/28/2019	9/2/2019	N/A	N/A	11/5/2019	11/5/2019	MOOE	158,758.00	158,758.00	-	153,644.00	153,644.00	-	N/A	N/A	N/A	8/22/2019	N/A	N/A	-	N/A
300104210357000 300104210364000	Job Order for repair and maintenance of service vehicles assigned in various sections, Cebu 2nd DEO	Cebu 2nd DEO	No	N/A	N/A	9/11/2019	N/A	N/A	9/16/2019	N/A	N/A	9/24/2019	9/25/2019	N/A	N/A	10/25/2019	10/25/2019	MOOE	90,000.00	90,000.00	-	71,900.00	-	71,900.00	N/A	N/A	N/A	9/16/2019	N/A	N/A	7/4/2019	N/A
200000100017000	Supply and delivery of Construction Supplies for use in daily maintenance activities of national roads within Cebu 2nd DEO area of jurisdiction	Maintenance Section	No	N/A	N/A	9/11/2019	N/A	N/A	9/16/2019	N/A	N/A	9/24/2019	9/25/2019	N/A	N/A	10/11/2019	10/11/2019	MOOE	826,875.00	826,875.00	-	799,000.00	799,000.00	-	N/A	N/A	N/A	9/16/2019	N/A	N/A	-	N/A
310204100654000 300117204509000 300117204510000 300117204512000	Supply and delivery of IT Equipments for use in ADEs Office, Administrative Section and COA Office, Cebu 2nd DEO	ADE Office, Administrative Section & COA Office	No	N/A	N/A	9/11/2019	N/A	N/A	9/16/2019	N/A	N/A	9/24/2019	9/25/2019	N/A	N/A	10/25/2019	10/25/2019	2019 EAO	208,750.00	208,750.00	-	176,340.00	-	176,340.00	N/A	N/A	N/A	9/11/2019	N/A	N/A	-	N/A
200000100018000	Supply of Labor and Materials for the Repair/Improvement of Drainage Outflow and Slope Protection at K0031+180, Naga-Uling Road, Brgy. Balrong, Naga City, Cebu	Maintenance Section	No	N/A	N/A	9/25/2019	N/A	N/A	10/1/2019	N/A	N/A	-	10/2/2019	N/A	10/2/2019	-	-	2019 PDE	999,000.00	999,000.00	-	998,000.00	998,000.00	-	N/A	N/A	N/A	10/1/2019	N/A	N/A	-	N/A
200000100035000 200000100184000 200000100101000 320101103728000	Supply and delivery of Office Equipment Consumables for use in Planning & Design, Finance and Administrative Sections, Cebu 2nd DEO	Planning & Design, Finance and Administrative Sections	No	N/A	N/A	9/30/2019	N/A	N/A	10/3/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	N/A	11/5/2019	11/5/2019	2019 PDE, 2019 EAO	753,500.00	-	753,500.00	673,700.00	-	673,700.00	N/A	N/A	N/A	10/3/2019	N/A	N/A	-	N/A
200000100017000	Supply of Bituminous Concrete Surface Course (Hot Mix) for use in Maintenance Section, Cebu 2nd DEO	Maintenance Section	No	N/A	N/A	9/30/2019	N/A	N/A	10/3/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	N/A	12/17/2019	12/17/2019	MOOE	960,000.00	960,000.00	-	900,000.00	-	-	N/A	N/A	N/A	10/3/2019	N/A	N/A	-	N/A
200000100035000	Supply and delivery of 1 unit Trip Meter for use in RoCond Surveys by RBIA Personnel, Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	No	N/A	N/A	9/30/2019	N/A	N/A	10/3/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	N/A	11/5/2019	11/5/2019	2019 PDE	100,000.00	-	100,000.00	85,000.00	-	85,000.00	N/A	N/A	N/A	10/3/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of 280 gals ReflectORIZED Traffic Paint (White) for use in repainting of curbs along national roads within Cebu 2nd DEO area of jurisdiction	Maintenance Section	No	N/A	N/A	9/30/2019	N/A	N/A	10/3/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	N/A	11/6/2019	11/6/2019	MOOE	999,600.00	999,600.00	-	994,000.00	994,000.00	-	N/A	N/A	N/A	10/3/2019	N/A	N/A	-	N/A
200000100018000	Supply and Delivery of Vehicle Parts and Accessories for use in operation of various vehicles and heavy equipments in Maintenance Section, Cebu 2nd DEO	Maintenance Section	No	N/A	N/A	9/30/2019	N/A	N/A	10/3/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	N/A	11/14/2019	11/14/2019	MOOE	360,275.00	360,275.00	-	352,095.00	352,095.00	-	N/A	N/A	N/A	10/3/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Construction Materials and Supplies for use in daily office works, Maintenance Section, Cebu 2nd DEO	Maintenance Section	No	N/A	N/A	9/30/2019	N/A	N/A	10/3/2019	N/A	N/A	10/8/2019	10/9/2019	N/A	N/A	11/20/2019	11/20/2019	MOOE	134,800.00	134,800.00	-	118,480.00	118,480.00	-	N/A	N/A	N/A	10/3/2019	N/A	N/A	-	N/A
200000100035000 200000100035000 200000100117000	Supply and Delivery of various Information Technology items for use in Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	No	N/A	N/A	10/8/2019	N/A	N/A	10/11/2019	N/A	N/A	10/15/2019	10/21/2019	N/A	N/A	-	-	2019 PDE	568,000.00	-	568,000.00	489,960.00	-	489,960.00	N/A	N/A	N/A	10/11/2019	N/A	N/A	-	N/A
200000100018000	Supply and Delivery of various vehicle repair and maintenance items for use in various sections, Cebu 2nd DEO	Cebu 2nd DEO	No	N/A	N/A	10/8/2019	N/A	N/A	10/11/2019	N/A	N/A	10/15/2019	10/21/2019	N/A	N/A	11/20/2019	11/20/2019	MOOE	117,900.00	117,900.00	-	93,800.00	93,800.00	-	N/A	N/A	N/A	10/11/2019	N/A	N/A	-	N/A
320101103728000	Job Order for supply and labor replacement of consumable parts of HP printer Pagewide P77750z, in Administrative Section, Cebu 2nd DEO	Administrative Section	No	N/A	N/A	10/8/2019	N/A	N/A	10/11/2019	N/A	N/A	10/15/2019	10/21/2019	N/A	N/A	-	-	2019 EAO	100,000.00	-	100,000.00	89,500.00	-	89,500.00	N/A	N/A	N/A	10/11/2019	N/A	N/A	-	N/A
200000100035000 320101103728000	Supply and delivery of Office Equipment Supplies and Consumables for use in operation of Canon printers in various sections, Cebu 2nd DEO	Cebu 2nd DEO	No	N/A	N/A	10/8/2019	N/A	N/A	10/11/2019	N/A	N/A	10/15/2019	10/21/2019	N/A	N/A	11/25/2019	11/25/2019	2019 PDE, 2019 EAO	475,000.00	-	475,000.00	409,500.00	-	409,500.00	N/A	N/A	N/A	10/11/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Construction Supplies for use in field works in Maintenance Section, Cebu 2nd DEO	Maintenance Section	No	N/A	N/A	10/8/2019	N/A	N/A	10/11/2019	N/A	N/A	10/15/2019	10/21/2019	N/A	N/A	11/20/2019	11/20/2019	MOOE	300,800.00	300,800.00	-	263,500.80	263,500.80	-	N/A	N/A	N/A	10/11/2019	N/A	N/A	-	N/A
200000100067000	Supply and Delivery of Office Supplies for use in field works in Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	No	N/A	N/A	10/8/2019	N/A	N/A	10/11/2019	N/A	N/A	10/15/2019	10/21/2019	N/A	N/A	12/17/2019	12/17/2019	2019 PDE	201,500.00	-	201,500.00	191,380.00	-	191,380.00	N/A	N/A	N/A	10/11/2019	N/A	N/A	-	N/A
200000100014000	Supply and Delivery of Safety and Occupational Products for use in field works by personnel assigned in Amphibious Excavator, Maintenance Section, Cebu 2nd DEO	Maintenance Section	No	N/A	N/A	10/10/2019	N/A	N/A	10/15/2019	N/A	N/A	10/23/2019	10/24/2019	N/A	N/A	12/17/2019	12/17/2019	MOOE	137,645.10	137,645.10	-	136,777.00	136,777.00	-	N/A	N/A	N/A	10/15/2019	N/A	N/A	-	N/A

ANNEX B
DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July to December 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if applicable)	
200000100035000	Supply and Delivery of Office supplies and consumables for use in office works in Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	No	N/A	N/A	10/10/2019	N/A	N/A	N/A	10/15/2019	N/A	N/A	10/23/2019	10/24/2019	N/A	N/A	12/17/2019	12/17/2019	2019 PDE	194,790.00	#REF!	194,790.00	178,627.00	-	178,627.00	N/A	N/A	N/A	10/15/2019	N/A	N/A	-	N/A
page 1 of 2																																	
320102100933000 300107200554000 300107200555000	Supply and Delivery of Office equipment supplies and Consumables for use in various printers in various sections, Cebu 2nd DEO	Cebu 2nd DEO	No	N/A	N/A	10/22/2019	N/A	N/A	N/A	10/25/2019	N/A	N/A	11/7/2019	11/12/2019	N/A	N/A	12/17/2019	12/17/2019	2019 EAO	615,000.00	-	615,000.00	551,625.00	-	551,625.00	N/A	N/A	N/A	10/25/2019	N/A	N/A	-	N/A
300107200554000	Supply and Delivery of IT equipments for use in Finance Section and Network Office, Cebu 2nd DEO	Finance Section and Network Office	No	N/A	N/A	10/22/2019	N/A	N/A	N/A	10/25/2019	N/A	N/A	11/7/2019	11/12/2019	N/A	N/A	12/17/2019	12/17/2019	2019 EAO	360,000.00	-	360,000.00	294,000.00	-	294,000.00	N/A	N/A	N/A	10/25/2019	N/A	N/A	-	N/A
200000100035000	Supply and Delivery of Office Supplies for use in field works by RBIA and BMS Personnel, Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	No	N/A	N/A	10/23/2019	N/A	N/A	N/A	10/28/2019	N/A	N/A	11/7/2019	11/12/2019	N/A	N/A	12/17/2019	12/17/2019	2019 PDE	114,000.00	-	114,000.00	114,000.00	-	114,000.00	N/A	N/A	N/A	10/28/2019	N/A	N/A	-	N/A
300117204508000	Job Order for repair of service vehicles assigned in various sections, Cebu 2nd DEO	Cebu 2nd DEO	No	N/A	N/A	11/6/2019	N/A	N/A	N/A	11/11/2019	N/A	N/A	11/18/2019	11/25/2019	N/A	N/A	12/17/2019	12/17/2019	2019 EAO	209,250.00	-	209,250.00	197,135.00	-	197,135.00	N/A	N/A	N/A	11/11/2019	N/A	N/A	-	N/A
310204100479000	Supply and Delivery of Industrial Machinery and Equipment (Testing Materials) for use in Quality Assurance Section, Cebu 2nd DEO	Quality Assurance Section	No	N/A	N/A	11/6/2019	N/A	N/A	N/A	11/11/2019	N/A	N/A	11/18/2019	11/25/2019	N/A	N/A	-	-	2019 EAO	995,000.00	-	995,000.00	994,000.00	-	994,000.00	N/A	N/A	N/A	11/11/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Hardware and Construction Supplies for use in field works in Maintenance Section, Cebu 2nd DEO	Maintenance Section	No	N/A	N/A	11/6/2019	N/A	N/A	N/A	11/11/2019	N/A	N/A	11/18/2019	11/25/2019	N/A	N/A	12/17/2019	12/17/2019	MOOE	106,000.00	106,000.00	-	72,000.00	72,000.00	-	N/A	N/A	N/A	11/11/2019	N/A	N/A	-	N/A
200000100017000	Supply of Materials and Labor Internally Illuminated (Solar) Pavement Levelled Marker/Stud, B-Directional, Section 1: K0039+755-K0039+896 Natalio Bacalso Avenue (Carcar Rotonda), Section 2: K0041+(-1202) to K0049+000 Carcar-Banili Road, Carcar City, Cebu	Maintenance Section	No	N/A	N/A	11/13/2019	N/A	N/A	N/A	11/18/2019	N/A	N/A	-	11/19/2019	N/A	11/19/2019	-	-	MOOE	996,000.00	996,000.00	-	996,000.00	996,000.00	-	N/A	N/A	N/A	11/18/2019	N/A	N/A	-	N/A
300101200001000	Supply and Delivery of Office Supplies and Devices for use in daily office works in various sections and offices, Cebu 2nd DEO	Cebu 2nd DEO	No	N/A	N/A	11/19/2019	N/A	N/A	N/A	11/22/2019	N/A	N/A	11/25/2019	12/2/2019	N/A	N/A	-	-	2019 EAO	327,089.00	-	327,089.00	258,637.50	-	258,637.50	N/A	N/A	N/A	11/22/2019	N/A	N/A	-	N/A
200000100017000	Supply and Delivery of Vehicle Parts and Accessories for use in operation of various vehicles assigned in Maintenance Section, Cebu 2nd DEO	Maintenance Section	No	N/A	N/A	11/19/2019	N/A	N/A	N/A	11/22/2019	N/A	N/A	11/25/2019	12/2/2019	N/A	N/A	-	-	MOOE	243,500.00	243,500.00	-	213,425.00	213,425.00	-	N/A	N/A	N/A	11/22/2019	N/A	N/A	-	N/A
310204100479000	Supply and Delivery of Furnitures for use in supply of office tables for use in Administrative Section, Cebu 2nd DEO	Administrative Section	No	N/A	N/A	11/19/2019	N/A	N/A	N/A	11/22/2019	N/A	N/A	11/25/2019	12/2/2019	N/A	N/A	12/19/2019	12/19/2019	2019 EAO	489,000.00	-	489,000.00	420,800.00	-	420,800.00	N/A	N/A	N/A	11/22/2019	N/A	N/A	-	N/A
310204100479000	Supply and Delivery of Office Equipment for use in COA Office, Cebu 2nd DEO	COA Office	No	N/A	N/A	11/19/2019	N/A	N/A	N/A	11/22/2019	N/A	N/A	11/25/2019	12/2/2019	N/A	N/A	12/18/2019	12/18/2019	2019 EAO	445,000.00	-	445,000.00	381,094.00	-	381,094.00	N/A	N/A	N/A	11/22/2019	N/A	N/A	-	N/A
200000100017000 200000100018000	Supply of Labor and Materials- Construction of Stone Masonry Lined Canal along Natalio Bacalso Avenue at K0052+200-K0052+500	Maintenance Section	No	N/A	N/A	11/22/2019	N/A	N/A	N/A	11/25/2019	N/A	N/A	-	11/28/2019	N/A	11/28/2019	-	-	MOOE	999,000.00	999,000.00	-	998,000.00	998,000.00	-	N/A	N/A	N/A	11/25/2015	N/A	N/A	-	N/A
300120200151000	Supply and Delivery of IT Equipments for use in COA Office and Administrative Section, Cebu 2nd DEO	Planning & Design Section and Administrative Section	No	N/A	N/A	11/28/2019	N/A	N/A	N/A	12/3/2019	N/A	N/A	12/4/2019	12/5/2019	N/A	N/A	12/18/2019	12/18/2019	2019 EAO	602,000.00	-	602,000.00	487,740.00	-	487,740.00	N/A	N/A	N/A	12/3/2019	N/A	N/A	-	N/A
200000100035000	Job Order for repair and maintenance of service vehicles assigned in Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	No	N/A	N/A	11/28/2019	N/A	N/A	N/A	12/3/2019	N/A	N/A	12/4/2019	12/5/2019	N/A	N/A	-	-	2019 PDE	170,000.00	-	170,000.00	148,697.48	-	148,697.48	N/A	N/A	N/A	12/3/2019	N/A	N/A	-	N/A
200000100035000	Supply and delivery of IT Parts and Accessories and Perip for use in Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	No	N/A	N/A	11/28/2019	N/A	N/A	N/A	12/3/2019	N/A	N/A	12/4/2019	12/5/2019	N/A	N/A	-	-	2019 PDE	100,000.00	-	100,000.00	85,000.00	-	85,000.00	N/A	N/A	N/A	12/3/2019	N/A	N/A	-	N/A
200000100017000 200000100018000	Supply and Delivery of Construction Supplies for use in routine maintenance activities of national roads within Cebu 2nd DEO	Maintenance Section	No	N/A	N/A	12/5/2019	N/A	N/A	N/A	12/10/2019	N/A	N/A	12/11/2019	12/12/2019	N/A	N/A	12/18/2019	12/18/2019	MOOE	374,850.00	374,850.00	-	340,000.00	340,000.00	-	N/A	N/A	N/A	12/10/2019	N/A	N/A	-	N/A
200000100018000	Supply and Delivery of Hardware and Construction Supplies for use in field works in Maintenance Section, Cebu 2nd DEO	Maintenance Section	No	N/A	N/A	12/5/2019	N/A	N/A	N/A	12/10/2019	N/A	N/A	12/11/2019	12/12/2019	N/A	N/A	12/18/2019	12/18/2019	MOOE	320,652.50	320,652.50	-	320,562.50	320,562.50	-	N/A	N/A	N/A	12/10/2019	N/A	N/A	-	N/A
310204100479000	Supply of Labor and Materials for the Construction of Perimeter Fence (Phase II), Barangay Bisang, Talisay City, Cebu	Cebu 2nd DEO	No	N/A	N/A	12/6/2019	N/A	N/A	N/A	12/9/2019	N/A	N/A	-	12/17/2019	12/18/2019	12/18/2019	-	-	2019 EAO	700,000.00	-	700,000.00	699,000.00	-	699,000.00	N/A	N/A	N/A	12/9/2019	N/A	N/A	-	N/A
200000100035000	Supply and Delivery of IT Equipments for use in Planning & Design Section, Cebu 2nd DEO	Planning & Design Section	No	N/A	N/A	12/13/2019	N/A	N/A	N/A	12/18/2019	N/A	N/A	12/18/2019	12/19/2019	N/A	N/A	-	-	2019 PDE	125,000.00	-	125,000.00	120,800.00	-	120,800.00	N/A	N/A	N/A	12/18/2019	N/A	N/A	-	N/A
200000100014000	Job Order for repair and maintenance of service vehicle in Maintenance Section, Cebu 2nd DEO	Maintenance Section	No	N/A	N/A	12/13/2019	N/A	N/A	N/A	12/18/2019	N/A	N/A	12/18/2019	12/19/2019	N/A	N/A	-	-	MOOE	165,000.00	165,000.00	-	152,300.00	152,300.00	-	N/A	N/A	N/A	12/18/2019	N/A	N/A	-	N/A
300117204508000	Supply and Delivery of Furnitures for replacement of existing tables and chairs in various sections, Cebu 2nd DEO	Cebu 2nd DEO	No	N/A	N/A	12/13/2019	N/A	N/A	N/A	12/18/2019	N/A	N/A	12/18/2019	12/19/2019	N/A	N/A	-	-	2019 EAO	288,600.00	-	288,600.00	273,300.00	-	273,300.00	N/A	N/A	N/A	12/18/2019	N/A	N/A	-	N/A

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					Pre-Procurement Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (If applicable)
310204100479000	Supply and Delivery of Office Equipment for use in Construction Section, Cebu 2nd DEO	Construction Section	No	N/A	N/A	12/13/2019	N/A	N/A	12/18/2019	N/A	N/A	12/18/2019	12/19/2019	N/A	N/A	-	-	2019 EAO	220,000.00	-	220,000.00	208,500.00	-	208,500.00	N/A	N/A	N/A	12/18/2019	N/A	N/A	-	N/A
Total Alloted Budget of Procurement Activities																		4,599,615.50	3,639,615.50	960,000.00												
Total Contract Price of Procurement Activities Conducted																					4,407,180.00	3,250,079.00	1,157,101.00									
Total Savings (Total Alloted Budget - Total Contract Price)																		192,435.50														

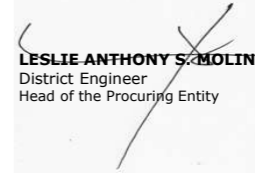
Prepared by:


LALAIN D. CAUSIN
 BAC Secretariat

Recommended for Approval by:


MENCHU B. MONTEMAYOR
 BAC Chairman

APPROVED:


LESLIE ANTHONY S. MOLINA
 District Engineer
 Head of the Procuring Entity