	1		1		1					Actual Broom	irement Acti	vition						<u> </u>		ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Invit	tion	
			Is this an								irement Acti	Date of BAC								ABC (PRP)		Contra	act Cost (PhP)					Sub/	Bid	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Post Completion Qual Acceptance (If applicabl	
COMPLET		ES																													
320102105883000	[23H0001] Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cotcot River, Compostela, Cebu	DPWH Cebu 5th DEO	YES	Competitive Bidding	17-10-2022	19-10-2022	26-10-2022	12-12-2022	12-12-2022	13-12-2022	16-12-2022	17-01-2023	18-01-2023	23-01-2023	24-01-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,949,066.04	-	48,949,066.04	COA PICE CCA ARCHBISHOP	26-10-2022	12-12-2022	12-12-2022	13-12-2022	16-12-2022	
320102105884000	[23HI0002] Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Panalipan River, Catmon, Cebu	5th DEO	YES	Competitive Bidding	17-10-2022	19-10-2022	26-10-2022	07-11-2022	07-11-2022	08-11-2022	11-11-2022	17-01-2023	18-01-2023	23-01-2023	24-01-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,994,888.00	-	48,994,888.00	COA PICE CCA ARCHBISHOP	26-10-2022	07-11-2022	07-11-2022	08-11-2022	11-11-2022	
320102105882000	[23HI0003] Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cotcot River, Liloan, Cebu	DPWH Cebu 5th DEO	YES	Competitive Bidding	17-10-2022	19-10-2022	26-10-2022	12-12-2022	12-12-2022	13-12-2022	16-12-2022	17-01-2023	18-01-2023	23-01-2023	24-01-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,952,952.29	-	48,952,952.29	COA PICE CCA ARCHBISHOP	26-10-2022	12-12-2022	12-12-2022	13-12-2022	16-12-2022	
310108101593000	[Z3HI0004] Construction of Road Slope Protection Structure - Cebu North Hagnaya Whatf Rd - K0065+100 - K0065+130, K0066+150 - K0066+250, Sogod, Cebu	5th DEO	YES	Competitive Bidding	04-11-2022	05-11-2022	14-11-2022	25-11-2022	25-11-2022	26-11-2022	29-11-2022	31-03-2023	31-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,889,833.38	-	48,889,833.38	COA PICE CCA ARCHBISHOP	14-11-2022	25-11-2022	25-11-2022	26-11-2022	29-11-2022	
310109101346000	[23Hi0006] Construction of Road Slope Protection Structure – Sogod-Tabuelan Rd – K0120+605 – K0120+765, Sogod, Cebu	DPWH Cebu Sth DEO	YES	Competitive Bidding	04-11-2022	05-11-2022	14-11-2022	25-11-2022	25-11-2022	26-11-2022	29-11-2022	31-03-2023	31-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,889,833.38	-	48,889,833.38	COA PICE CCA ARCHBISHOP	14-11-2022	25-11-2022	25-11-2022	26-11-2022	29-11-2022	
300203102471000	[23HI0006] Construction of Concrete Road – Poblacion- Danasan Road leading to Danasan Eco Park, Danao City, Cebu	DPWH Cebu 5th DEO	YES	Competitive Bidding	04-11-2022	05-11-2022	14-11-2022	25-11-2022	25-11-2022	26-11-2022	29-11-2022	17-01-2023	18-01-2023	23-01-2023	24-01-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,947,918.22	-	48,947,918.22	COA PICE CCA ARCHBISHOP	14-11-2022	25-11-2022	25-11-2022	26-11-2022	29-11-2022	
	(23HI0007) Construction of Multi-Purpose Building, Pilar, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	04-11-2022	05-11-2022	14-11-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0.00		0.00	COA PICE CCA ARCHBISHOP	14-Nov-2022	N/A	N/A	N/A	N/A	Failed under Section 41 (c)
	[23HI0008] Road Widening along Sogod-Tabuelan Rd – (S00259CB) K0124+035 – K0124+250, K0119+(-845) – K0119+(-015), (S00397CB) Chainage 0 – Chainage 84	DPWH Cebu 5th DEO	Yes	Competitive Bidding	18-11-2023	19-11-2022	28-11-2022	12-12-2022	12-12-2022	N/A	N/A	N/A	N/A	N/A	N/A		N/A	Government of the Philippines (current year's budget)	38,220,000.00		38,220,000.00	0.00		0.00	COA PICE CCA ARCHBISHOP	28-Nov-2022	12-Dec-2022	12-Dec-202	2 N/A	N/A	Failed under Section 41 (c)
310103101300000	[23H0009] Preventive Maintenance of Road: Asphalt Overlay along Sogod-Tabuelan Rd – K0119+618) – K0119+618, K0120+638 – K0120+960, K0122+404 – K0122+704, K0124+700 – K0124+830, Sogod, Cebu	DPWH Cebu 5th DEO	YES	Competitive Bidding	18-11-2023	19-11-2022	28-11-2022	12-12-2022	12-12-2022	13-12-2022	16-12-2022	31-03-2023	31-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,947,237.23	-	48,947,237.23	COA PICE CCA ARCHBISHOP	28-11-2022	12-12-2022	12-12-2022	13-12-2022	16-12-2022	
310109101347000	[23Hil0010] Construction of Road Slope Protection Structure - Sogod-Tabuelan Rd - K0125+660 - K0125+660, K0125+750 - K0125+770, K0125+940 - K0125+950, Sogod, Cebu	DPWH Cebu Sth DEO	YES	Competitive Bidding	18-11-2023	19-11-2022	28-11-2022	12-12-2022	12-12-2022	13-12-2022	16-12-2022	31-03-2023	31-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,968,446.33	-	48,968,446.33	COA PICE CCA ARCHBISHOP	28-11-2022	12-12-2022	12-12-2022	13-12-2022	16-12-2022	
300203101774000	[23HI0011] Construction of Concrete Road – Access Road leading to Santiago Public Beach Resort, San Francisco, Cebu	5th DEO	YES	Competitive Bidding	18-11-2023	19-11-2022	28-11-2022	12-12-2022	12-12-2022	13-12-2022	16-12-2022	17-01-2023	18-01-2023	23-01-2023	24-01-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,975,789.05	-	48,975,789.05	COA PICE CCA ARCHBISHOP	28-11-2022	12-12-2022	12-12-2022	13-12-2022	16-12-2022	
310104100578000	[23H0012] Reconstruction to Concrete Pavement - Cebu North Hagnaya Wharf Rd - K0020+367 - K0020+816, K0021+653 - K0021+819, Liloan, Cebu	DPWH Cebu Sth DEO	YES	Competitive Bidding	29-11-2022	30-11-2022	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	23-02-2023	23-02-2023	02-03-2023	03-03-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,946,725.36	-	48,946,725.36	COA PICE CCA ARCHBISHOP	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	
310104100579000	(23HI0013) Rehabilitation of Paved Road - Cebu North Hagnaya Wharf Rd - K0027+000 - K0027+800, Compositela, Cebu	DPWH Cebu 5th DEO	YES	Competitive Bidding	29-11-2022	30-11-2022	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	25-05-2023	25-05-2023	31-05-2023	01-06-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,949,765.37	-	48,949,765.37	COA PICE CCA ARCHBISHOP	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	
300226108059000	[23H0014] Construction (Completion) of Multi-Purpose Building, Barangay Lower Natimao-an, Carmen, Cebu	DPWH Cebu 5th DEO	YES	Competitive Bidding	29-11-2022	30-11-2022	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,970,100.00	-	1,970,100.00	COA PICE CCA ARCHBISHOP	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	
300226108072000	[23HI0015] Construction (Completion) of Multi-Purpose Building, Barangay Cawit, Pilar, Cebu	DPWH Cebu Sth DEO	YES	Competitive Bidding	29-11-2022	30-11-2022	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,975,000.00	-	1,975,000.00	COA PICE CCA ARCHBISHOP	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	
300226108075000	[23HI0016] Construction (Completion) of Multi-Purpose Building, Barangay Dapdap, Pilar, Cebu	DPWH Cebu 5th DEO	YES	Competitive Bidding	29-11-2022	30-11-2022	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,975,000.00	-	1,975,000.00	CDA PICE CCA ARCHBISHOP	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	
300226108074000	[23HI0017] Construction (Completion) of Multi-Purpose Building, Barangay Esperanza, Pilar, Cebu	DPWH Cebu Sth DEO	YES	Competitive Bidding	29-11-2022	30-11-2022	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,975,000.00	-	1,975,000.00	CDA PICE CCA ARCHBISHOP	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	
300226108078000	[23HI0018] Construction (Completion) of Multi-Purpose Building, Barangay Moabog, Pilar, Cebu	DPWH Cebu 5th DEO	YES	Competitive Bidding	29-11-2022	30-11-2022	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,975,000.00	-	1,975,000.00	CDA PICE CCA ARCHBISHOP	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	
300226108073000	[23HI0019] Construction (Completion) of Multi-Purpose Building, Barangay Montserrat, Pilar, Cebu	DPWH Cebu 5th DEO	YES	Competitive Bidding	29-11-2022	30-11-2022	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,975,000.00	-	1,975,000.00	COA PICE CCA ARCHBISHOP	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	
310105100934000	[23H0020] Rehabilitation of Paved Road - Cebu North Hagnaya Whart Rd - K0063-307 - K0063-401, K0069-149 - K0070+013, K0070+600 - K0070+902, Sogod and Borbon, Cebu	DPWH Cebu 5th DEO	YES	Competitive Bidding	29-11-2022	30-11-2022	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	31-03-2023	31-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,945,238.35	-	48,945,238.35	COA PICE CCA ARCHBISHOP	08-12-2022	20-12-2022	20-12-2022	21-12-2022	27-12-2022	
310107100549000	along Cebu North Hagnaya Wharf Rd – K0023+500 – K0023+580, K0028+740 – K0029+590, K0032+286 – K0032+397, Danao City, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	27-12-2022	28-12-2022	04-01-2023	16-01-2023	16-01-2023	17-01-2023	24-01-2023	06-02-2023	07-02-2023	13-02-2023	14-02-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,948,141.11	-	48,948,141.11	COA PICE CCA ARCHBISHOP	04-01-2023	16-01-2023	16-01-2023	17-01-2023	24-01-2023	
310105100933000	[23H0022] Rehabilitation of Paved Road - Cebu North Hagnaya Wharl Rd - K0052+603 - K0053+000, Catmon, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	27-12-2022	28-12-2022	04-01-2023	16-01-2023	16-01-2023	17-01-2023	24-01-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,646,168.36	-	14,646,168.36	COA PICE CCA ARCHBISHOP	04-01-2023	16-01-2023	16-01-2023	17-01-2023	24-01-2023	
310111100592000	[22H40023 (REBD)] Construction of Drainage Structure along Road - Cebu North Hagnaya Wharf Rd – K0036+880 – K0037+305, Danao City, Cebu [22H40024] Construction/Completion of Multi-Burnorea	DPWH Cebu 5th DEO	No	Competitive Bidding	20-01-2023	25-01-2023	01-02-2023	13-02-2023	13-02-2023	14-02-2023	16-02-2023	17-02-2023	17-02-2023	20-02-2023	21-02-2023		N/A	Government of the Philippines (current year's budget)	6,530,720.00	-	6,530,720.00	6,495,716.17	-	6,495,716.17	COA PICE CCA ARCHBISHOP	01-02-2023	13-02-2023	13-02-2023	14-02-2023	16-02-2023	
300226108031000	[23HI0024] Construction/Completion of Multi-Purpose Building, Barangay Tabla, Lican, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	27-12-2022	28-12-2022	04-01-2023	16-01-2023	16-01-2023	17-01-2023	24-01-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,965,000.00	-	2,965,000.00	CDA PICE CCA ARCHBISHOP	04-01-2023	16-01-2023	16-01-2023	17-01-2023	24-01-2023	
300226108079000	(23HI0025 (REBID)) - Construction (Completion) of Multi- Purpose Building, Barangay Upper Natimao-an, Carmen, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	10-08-2023	11-08-2023	18-08-2023	30-08-2023	30-08-2023	31-08-2023	04-09-2023	05-09-2023	05-09-2023	12-09-2023	13-09-2023		N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	1,980,000.00	1,974,500.00		1,974,500.00	CDA PICE CCA ARCHBISHOP	18-08-2023	30-08-2023	30-08-2023	31-08-2023	04-09-2023	
300226108061000	[23H0026] Construction (Completion) of Multi-Purpose Building, Barangay Agsuwao, Catmon, Cebu	DFWH Cebu 5th DEO	No	Competitive Bidding	27-12-2022	28-12-2022	04-01-2023	16-01-2023	16-01-2023	17-01-2023	24-01-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	2,475,000.00	-	2,475,000.00	2,469,800.00	-	2,469,800.00	CDA PICE CCA ARCHBISHOP	04-01-2023	16-01-2023	16-01-2023	17-01-2023	24-01-2023	
300226108044000	[23HI0027] Construction/Completion of Multi-Purpose Building, Barangay Teguis, Poro, Cebu	DPWH Cebu Sth DEO	No	Competitive Bidding	27-12-2022	28-12-2022	04-01-2023	16-01-2023	16-01-2023	17-01-2023	24-01-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,960,989.40	-	2,960,989.40	CDA PICE CCA ARCHBISHOP	04-01-2023	16-01-2023	16-01-2023	17-01-2023	24-01-2023	
300226108042000	[23H9028] Construction/Completion of Multi-Purpose Building, Northern Poblacion, San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	11-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	19,800,000.00	-	19,800,000.00	19,787,117.72	-	19,787,117.72	CDA PICE CCA ARCHBISHOP	19-01-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	
300226108052000	[23H0029] Construction of Multipurpose Building, Santander, Tudela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	11-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,943,000.00	-	4,943,000.00	CDA PICE CCA ARCHBISHOP	19-01-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	
300226108053000	[23H0030] Construction of Multipurpose Building, Wilahermosa, Tudela, Cebu [23H0031] Construction/Completion of Multi-Purpose	DPWH Cebu 5th DEO	No	Competitive Bidding	11-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA PICE CCA ARCHBISHOP	19-01-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	
300226108048000	(23H00031) Construction/Completion of Multi-Purpose Building, Sitio Tugas, Cagcagan, Poro, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	11-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,962,363.48	-	2,962,363.48	COA PICE CCA ARCHBISHOP	19-01-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	

										Actual Procu	rement Acti	vities							,	ABC (PhP)		Contra	ict Cost (PhP)				Date of I	eceipt of In	vitation		
Code	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/ Completion	Inspection 8	& Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Sub/ Check Dide	Bid f Evaluatio	on Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
(PAP)	[23HI0032] Construction/Completion of Multi-Purpose	PMO/End-Oser	Procurement Activity?	Procurement	Conference	IB	Pre-bla Com	Check	Bids	Evaluation	Post Quai	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Source of Funds	Total	MODE		TOLAI	MODE		CDA	Conf	Check Bids	Evaluation	Qual	Acceptance (If applicable)	
300226108036000	Building, Guinsay, Danao City, Čebu	DPWH Ceb 5th DEO	No	Competitive Bidding	11-01-2023	12-01-2023	19-01-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,972,405.71	-	1,972,405.71	CCA CCA ARCHBISHOP	19-01-2023	31-01-2023 31-01-20	3 01-02-202	3 02-02-2023		
310111100591000	[234100033 (REBID)] Construction/Upgrading/Rehabilitation of Drainage along Cebu North Hapnaya Whart R4 Secondary Road + K0038+000, K0038+100 - K0038+600, K0038+700 - K0038+800 - K0038+600, K0030+688 - K0030+708 K0036+450 - K0035+684, K0039+68 - K0039+708 [23410034 (REBID)] Construction of Drainage Structures	DPWH Cebu 5th DEO	No	Competitive Bidding	07-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	29-03-2023	14-04-2023	17-04-2023	26-04-2023	27-04-2023		N/A	Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	48,950,000.00	-	48,950,000.00	COA PICE CCA ARCHBISHOP	15-03-2023	27-03-2023 27-03-20	3 28-03-202	3 29-03-2023		
310110100406000	along Cebu North Hagnaya Wharf Rd - K0031+963 - K0032+275	DPWH Cebu 5th DEO	No	Competitive Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	01-04-2023	14-04-2023	17-04-2023	26-04-2023	27-04-2023		N/A	Government of the Philippines (current year's budget)	7,897,820.00	-	7,897,820.00	7,868,725.19	-	7,868,725.19	COA PICE CCA ARCHBISHOP	17-03-2023	30-03-2023 30-03-20	3 31-03-202	3 01-04-2023		
300226108037000		DPWH Cebu Sth DEO	No	Competitive Bidding	15-02-2023	16-02-2023	23-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,966,325.40	-	2,966,325.40	CDA PICE CCA ARCHBISHOP	23-02-2023	13-03-2023 13-03-20	3 14-03-202	3 15-03-2023		
300226108045000		DPWH Cebu 5th DEO	No	Competitive Bidding	20-01-2023	25-01-2023	01-02-2023	13-02-2023	13-02-2023	14-02-2023	16-02-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,965,655.79	-	2,965,655.79	CDA PICE CCA ARCHBISHOP	01-02-2023	13-02-2023 13-02-20	3 14-02-202	3 16-02-2023		
300226108049000	(23H0037) Construction/Completion of Multi-Purpose Building, Stib Proper, Cagcagan, Poro, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	20-01-2023	25-01-2023	01-02-2023	13-02-2023	13-02-2023	14-02-2023	16-02-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,976,668.08		1,976,668.08	COA PICE CCA ARCHBISHOP	01-02-2023	13-02-2023 13-02-20	3 14-02-202	3 16-02-2023		
300226108050000	(23H10038) Construction/Completion of Multipurpose Building, General, Tudela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	20-01-2023	25-01-2023	01-02-2023	13-02-2023	13-02-2023	14-02-2023	16-02-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,977,000.00	-	1,977,000.00	COA PICE CCA ARCHBISHOP	01-02-2023	13-02-2023 13-02-20	3 14-02-202	3 16-02-2023		
300226108064000	[23H0039 (REBID)] Construction (Completion) of Multi- Purpose Building, Barangay Cabungaan, Catmon, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-03-2023	22-03-2023	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	18-04-2023	18-04-2023	27-04-2023	28-04-2023		N/A	Government of the Philippines (current year's budget)	2,475,000.00	-	2,475,000.00	2,470,464.42		2,470,464.42	COA PICE CCA ARCHBISHOP	29-03-2023	11-04-2023 11-04-20	3 12-04-202	3 13-04-2023		
300226108065000		DPWH Cebu Sth DEO	No	Competitive Bidding	20-01-2023	25-01-2023	01-02-2023	13-02-2023	13-02-2023	14-02-2023	16-02-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	2,475,000.00	-	2,475,000.00	2,470,000.00	-	2,470,000.00	COA PICE CCA ARCHBISHOP	01-02-2023	13-02-2023 13-02-20	3 14-02-202	3 16-02-2023		
310203100714000	(22HI0041 (REBID)) Road Widening along Sogod-Tabuelan Rd – (S00258CB) K0119+(845) – K0119+(-015), (S00397CB) Chainage 0 – Chainage 85	DPWH Cebu 5th DEO	No	Competitive Bidding	23-02-2023	25-02-2023	04-03-2023	16-03-2023	16-03-2023	17-03-2023	20-03-2023	30-08-2023	31-08-2023	05-09-2023	06-09-2023		N/A	Government of the Philippines (current year's budget)	31,850,000.00		31,850,000.00	31,842,673.13		31,842,673.13	CDA PICE CCA ARCHBISHOP	04-03-2023	16-03-2023 16-03-20	3 17-03-202	3 20-03-2023		
300226108028000	[23H0042] Construction of Multi-Purpose Sports Center at Dapdap Integrated School, Purok III - Gemelina, Brgy. Dapdap Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	02-02-2023	03-02-2023	10-02-2023	22-02-2023	22-02-2023	23-02-2023	28-02-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	19,800,000.00	-	19,800,000.00	19,772,736.50		19,772,736.50	COA PICE CCA ARCHBISHOP	10-02-2023	22-02-2023 22-02-20	3 23-02-202	3 28-02-2023		
310112100437000		DPWH Cebu 5th DEO	No	Competitive Bidding	23-02-2023	25-02-2023	04-03-2023	16-03-2023	16-03-2023	23-02-2023	28-02-2023	N/A	N/A	N/A	N/A		N/A	Government of the Philippines (current year's budget)	6,375,880.00		6,375,880.00	6,373,637.49		6,373,637.49	COA PICE CCA ARCHBISHOP	04-03-2023	16-03-2023 16-03-20	3 23-02-202	3 28-02-2023		Failed under Section 41 (c)
300221103960000		DPWH Cebu 5th DEO	No	Competitive Bidding	23-02-2023	25-02-2023	04-03-2023	16-03-2023	16-03-2023	17-03-2023	18-03-2023	21-03-2023	21-03-2023	23-03-2023	24-03-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,948,500.98	-	4,948,500.98	CDA PICE CCA ARCHBISHOP	04-03-2023	16-03-2023 16-03-20	3 17-03-202	3 18-03-2023		
300221103956000	[23Hi0045] Construction of Road, Barangay Cogon East, Carmen, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	02-02-2023	03-02-2023	10-02-2023	22-02-2023	22-02-2023	23-02-2023	24-02-2023	14-03-2023	15-03-2023	23-03-2023	24-03-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,947,525.00	-	4,947,525.00	CDA PICE CCA ARCHBISHOP	10-02-2023	22-02-2023 22-02-20	3 23-02-202	3 24-02-2023		
300221103959000		DPWH Cebu 5th DEO	No	Competitive Bidding	02-02-2023	03-02-2023	10-02-2023	22-02-2023	22-02-2023	23-02-2023	28-02-2023	13-03-2023	13-03-2023	23-03-2023	24-03-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,975.99	-	4,944,975.99	CDA PICE CCA ARCHBISHOP	10-02-2023	22-02-2023 22-02-20	3 23-02-202	3 28-02-2023		
300221103957000		DPWH Cebu 5th DEO	No	Competitive Bidding	02-02-2023	03-02-2023	10-02-2023	22-02-2023	22-02-2023	23-02-2023	28-02-2023	13-03-2023	13-03-2023	23-03-2023	24-03-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,975.99	-	4,944,975.99	CDA PICE CCA ARCHBISHOP	10-02-2023	22-02-2023 22-02-20	3 23-02-202	3 28-02-2023		
300221103958000	(23HI0048 (REBID) Construction of Road in Brgy. Moabog- Blasong, Pilar, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	07-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	29-03-2023	31-03-2023	31-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,947,000.00	-	4,947,000.00	CDA PICE CCA ARCHBISHOP	15-03-2023	27-03-2023 27-03-20	3 28-03-202	3 29-03-2023		
300226108071000		DPWH Cebu 5th DEO	No	Competitive Bidding	02-02-2023	03-02-2023	10-02-2023	22-02-2023	22-02-2023	23-02-2023	28-02-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,946,247.27	-	4,946,247.27	CDA PICE CCA ARCHBISHOP	10-02-2023	22-02-2023 22-02-20	3 23-02-202	3 28-02-2023		
300226108077000	[23H0050 (REBID)] Construction of Multi-Purpose Building, Tudela, Cebu [23H0061 (REBID)] Construction (Comoletion) of Multi-	DPWH Cebu 5th DEO	No	Competitive Bidding	07-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	29-03-2023	31-03-2023	31-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,947,000.00	-	4,947,000.00	CDA PICE CCA ARCHBISHOP	15-03-2023	27-03-2023 27-03-20	3 28-03-202	3 29-03-2023		
300226108083000	Purpose Building, Barangay San Jose, Borbon, Cebu	DPWH œbu 5th DEO	No	Competitive Bidding	23-02-2023	25-02-2023	04-03-2023	16-03-2023	16-03-2023	17-03-2023	18-03-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,957,550.85	-	2,957,550.85	CDA PICE CCA ARCHBISHOP	04-03-2023	16-03-2023 16-03-20	3 17-03-202	3 18-03-2023		
300226108043000		DPWH Cebu Sth DEO	No	Competitive Bidding	02-02-2023	03-02-2023	10-02-2023	22-02-2023	22-02-2023	23-02-2023	28-02-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,967,552.83	-	2,967,552.83	CDA PICE CCA ARCHBISHOP	10-02-2023	22-02-2023 22-02-20	3 23-02-202	3 28-02-2023		
300226108076000		DPWH œbu 5th DEO	No	Competitive Bidding	02-02-2023	03-02-2023	10-02-2023	22-02-2023	22-02-2023	23-02-2023	28-02-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,976,190.28	-	1,976,190.28	CDA PICE CCA ARCHBISHOP	10-02-2023	22-02-2023 22-02-20	3 23-02-202	3 28-02-2023		
300226108033000	(23)H0054) Construction/Completion of Multipurpose Building, Lataban, Liloan, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	09-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	07-03-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,978,000.00	-	1,978,000.00	CDA PICE CCA ARCHBISHOP	17-02-2023	02-03-2023 02-03-20	3 03-03-202	3 07-03-2023		
300226108034000		DPWH Cebu 5th DEO	No	Competitive Bidding	09-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	07-03-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,978,000.00	-	1,978,000.00	CDA PICE CCA ARCHBISHOP	17-02-2023	02-03-2023 02-03-20	3 03-03-202	3 07-03-2023		
300226108057000		DPWH Cebu 5th DEO	No	Competitive Bidding	09-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	07-03-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	2,475,000.00	-	2,475,000.00	2,473,000.00	-	2,473,000.00	CDA PICE CCA ARCHBISHOP	17-02-2023	02-03-2023 02-03-20	3 03-03-202	3 07-03-2023		
300226108063000	[23H80057] Construction (Completion) of Multi-Purpose Building, Barangay Tinabyonan, Catmon, Cebu	DPWH Cebu Sth DEO	No	Competitive Bidding	09-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	07-03-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	2,475,000.00	-	2,475,000.00	2,473,000.00	-	2,473,000.00	CDA PICE CCA ARCHBISHOP	17-02-2023	02-03-2023 02-03-20	3 03-03-202	3 07-03-2023		
300226108070000		DPWH Cebu 5th DEO	No	Competitive Bidding	09-02-2023	10-02-2023	17-02-2023	02-03-2023	02-03-2023	03-03-2023	07-03-2023	27-03-2023	28-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,977,616.26	-	1,977,616.26	CDA PICE CCA ARCHBISHOP	17-02-2023	02-03-2023 02-03-20	3 03-03-202	3 07-03-2023		
310110100405000	(23H80059) Construction of Drainage Structure along Road - Cebu North Hagnaya Wharf Rd -K0015+(-492) - K0015+500	DPWH Cebu 5th DEO	No	Competitive Bidding	15-02-2023	16-02-2023	23-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	31-03-2023	31-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	39,200,000.00	-	39,200,000.00	39,148,000.00	-	39,148,000.00	COA PICE CCA ARCHBISHOP	23-02-2023	13-03-2023 13-03-20	3 14-03-202	3 15-03-2023		
320102105515000		DPWH Cebu 5th DEO	No	Competitive Bidding	15-02-2023	16-02-2023	23-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	17-03-2023	17-03-2023	23-03-2023	24-03-2023		N/A	Government of the Philippines (current year's budget)	77,200,000.00	-	77,200,000.00	77,142,683.60	-	77,142,683.60	COA PICE CCA ARCHBISHOP	23-02-2023	13-03-2023 13-03-20	3 14-03-202	3 15-03-2023		
320102105516000		DPWH Cebu 5th DEO	No	Competitive Bidding	15-02-2023	16-02-2023	23-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023	17-03-2023	17-03-2023	23-03-2023	24-03-2023		N/A	Government of the Philippines (current year's budget)	77,200,000.00	-	77,200,000.00	77,077,770.77	-	77,077,770.77	COA PICE CCA ARCHBISHOP	23-02-2023	13-03-2023 13-03-20	3 14-03-202	3 15-03-2023		
300200100009000		DPWH Cebu Sth DEO	No	Competitive Bidding	23-02-2023	25-02-2023	04-03-2023	16-03-2023	16-03-2023	17-03-2023	18-03-2023	21-03-2023	21-03-2023	23-03-2023	24-03-2023		N/A	Government of the Philippines (current year's budget)	15,541,325.00	-	15,541,325.00	15,484,008.07	-	15,484,008.07	COA PICE CCA ARCHBISHOP	04-03-2023	16-03-2023 16-03-20	3 17-03-202	3 18-03-2023		
300200100009000	(23H0062) Rehabilitation of FC Structure along Cotox River, Compositia Side (Upstream), Brgy, Cabadiangan, Compositia, Coto	DPWH Cebu 5th DEO	No	Competitive Bidding	23-02-2023	25-02-2023	04-03-2023	16-03-2023	16-03-2023	17-03-2023	18-03-2023	21-03-2023	21-03-2023	23-03-2023	24-03-2023		N/A	Government of the Philippines (current year's budget)	31,061,420.00	-	31,061,420.00	31,005,336.24	-	31,005,336.24	CDA PICE CCA ARCHBISHOP	04-03-2023	16-03-2023 16-03-20	3 17-03-202	3 18-03-2023		

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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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptanc	& Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open o Bids	Bid of Evaluatio	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300200100009000	[23]HI0064] Rehabilitation of FC Structure along Danao River (Abutment B), Brgy. Taboc, Danao City, Cebu	WH Cebu	No	Competitive Bidding	23-02-2023	25-02-2023	04-03-2023	3 16-03-2023	16-03-2023	17-03-2023	18-03-2023	21-03-2023	21-03-2023	23-03-2023	24-03-2023		N/A	Government of the Philippines (current year's budget)	4,058,790.00	-	4,058,790.00	4,044,383.32	-	4,044,383.32	COA PICE CCA	04-03-2023	16-03-2023	16-03-202	23 17-03-202	3 18-03-2023		
300200100009000	(23H0068) Rehabilitation of FC Structure along Luyang River (Abutment B), Brgy. Luyang, Carmen, Cebu	WH Cebu DP	No	Competitive Bidding	23-02-2023	25-02-2023	04-03-2023	8 16-03-2023	16-03-2023	17-03-2023	18-03-2023	21-03-2023	21-03-2023	23-03-2023	24-03-2023		N/A	Government of the Philippines (current year's budget)	4,413,910.00	-	4,413,910.00	4,402,803.81		4,402,803.81	ARCHBISHOP COA PICE CCA	04-03-2023	16-03-2023	16-03-202	23 17-03-202	3 18-03-2023		
300226108068000	[23HI0066] Construction (Completion) of Multi-Purpose Building, Barangay Clavera, Borbon, Cebu	WH Cebu DF	No	Competitive Bidding	07-03-2023	08-03-2023	15-03-2023	3 27-03-2023	27-03-2023	28-03-2023	29-03-2023	31-03-2023	31-03-2023	11-04-2023	12-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,977,102.30	-	1,977,102.30	ARCHBISHOP COA PICE CCA	15-03-2023	27-03-2023	27-03-202	23 28-03-202	3 29-03-2023		
300226108035000	[23HI0067 (REBID)] Construction of Multi-Purpose Building, Sta. Cruz, Liloan, Cebu	PWH Cebu D	No	Competitive Bidding	27-04-2023	29-04-2023	09-05-2023	22-05-2023	22-05-2023	23-05-2023	24-05-2023	31-05-2023	31-05-2023	28-06-2023	09-06-2023		N/A	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,898,032.38	-	9,898,032.38	ARCHBISHOP COA PICE CCA ARCHBISHOP	09-05-2023	22-05-2023	22-05-20	23 23-05-202	3 24-05-2023		
300205100939000	[23H80068] Construction of Solar Water Supply System, Catmon, Cebu	PWH Cebu D 5th DEO	No	Competitive Bidding	21-03-2023	22-03-2023	29-03-2023	8 14-06-2023	14-06-2023	15-06-2023	19-06-2023	22-06-2023	22-06-2023	08-06-2023	29-06-2023		N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,689,842.80	-	9,689,842.80	CDA PICE CCA ARCHBISHOP	29-03-2023	14-06-2023	14-06-202	23 15-06-202	3 19-06-2023		
300205100938000	[23H80069 (REBID)] Construction of Solar Water Supply System, Borbon, Cebu	DPWH Cebu C	No	Competitive Bidding	06-07-2023	07-07-2023	17-07-2023	31-07-2023	31-07-2023	01-08-2023	08-08-2023	10-08-2023	10-08-2023	17-08-2023	18-08-2023		N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,797,426.94		9,797,426.94	COA PICE CCA ARCHBISHOP	17-07-2023	31-07-2023	31-07-20	123 01-08-202	3 08-08-2023	8	
300226108066000	(23HI0070 (REBID)) Construction (Completion) of Multi- Purpose Building, Barangay Damolog, Sogod, Cebu	PPWH Cebu 5th DEO	No	Competitive Bidding	21-04-2023	22-04-2023	02-05-2023	15-05-2023	15-05-2023	16-05-2023	18-05-2023	22-05-2023	23-05-2023	31-05-2023	01-06-2023		N/A	Government of the Philippines (current year's budget)	3,960,000.00	-	3,960,000.00	3,952,874.27	-	3,952,874.27	COA PICE CCA ARCHBISHOP	02-05-2023	15-05-2023	15-05-202	23 16-05-202	3 18-05-2023		
300226108040000	(23H80071) Construction of MultiPurpose Building, Don Gregorio Antigua, Borbon, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-03-2023	22-03-2023	29-03-2023	3 11-04-2023	11-04-2023	12-04-2023	13-04-2023	18-04-2023	18-04-2023	27-04-2023	28-04-2023		N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,961,528.57	-	2,961,528.57	COA PICE CCA ARCHBISHOP	29-03-2023	11-04-2023	11-04-20	23 12-04-202	3 13-04-2023		
300226108069000	(23H10072) Construction (Completion) of Multi-Purpose Bulding, Barangay Esperanza, San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-03-2023	22-03-2023	29-03-2023	3 11-04-2023	11-04-2023	12-04-2023	13-04-2023	18-04-2023	18-04-2023	27-04-2023	28-04-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,978,983.30	-	1,978,983.30	CDA PICE CCA ARCHBISHOP	29-03-2023	11-04-2023	11-04-20	23 12-04-202	3 13-04-2023		
300205100011000	[2014007] Construction-Rehabilitation of Wate SupplySeptide and SeverageReliarianter Collector System 1. Lican National High School, 2. Bagalegia Elementary School, 3. Camon Inlegated School, 4. Bactas Elementary School, 6. Basak Elementary School, 6. Lupa Elementary School, 6. Basak Elementary School, 8. Tag-ubi Elementary School	DPWH Cebu 5th DEO	No	Competitive Bidding	21-03-2023	22-03-2023	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023	18-04-2023	18-04-2023	27-04-2023	28-04-2023		N/A	Government of the Philippines (current year's budget)	2,316,000.00	-	2,316,000.00	2,313,545.02	-	2,313,545.02	CDA PICE CCA ARCHBISHOP	29-03-2023	11-04-2023	11-04-20	23 12-04-202	3 13-04-2023		
310107100550000	(23H0074) Construction of Road Slope Protection Structure along Cabu North Hagnaya Wharf Rd – K0031+129 – K0031+285	DPWH Cebu Sth DEO	No	Competitive Bidding	03-04-2023	04-04-2023	06-07-2023	07-07-2023	07-07-2023	08-07-2023	20-07-2023	21-07-2023	21-07-2023	27-07-2023	28-07-2023		N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,544,492.07		19,544,492.07	COA PICE CCA ARCHBISHOP	06-07-2023	07-07-2023	07-07-20	123 08-07-202	3 20-07-2023	8	
310108101594000	[23H10075] Construction of Road Slope Protection Structure along Cebu North Hagnaya Wharf Rd – K0073+960 – K0074+050, K0074+880 – K0075+000, K0075+430 – K0075+510	5th DEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	3 22-05-2023	22-05-2023	23-05-2023	24-05-2023	15-06-2023	15-06-2023	22-06-2023	23-06-2023		N/A	Government of the Philippines (current year's budget)	19,041,400.00	-	19,041,400.00	18,986,642.16	-	18,986,642.16	COA PICE CCA ARCHBISHOP	12-04-2023	22-05-2023	22-05-202	23 23-05-202	3 24-05-2023		
300116201297000	[23Hi0076] Concreting of Brgy. Mulao FMR, Brgy. Mulao, Compostela, Cebu	DPWH Cebu Sth DEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	3 24-04-2023	24-04-2023	25-04-2023	26-04-2023	28-04-2023	02-05-2023	11-05-2023	12-05-2023		N/A	Government of the Philippines (current year's budget)	14,925,000.00	-	14,925,000.00	14,923,000.00	-	14,923,000.00	COA PICE CCA ARCHBISHOP	12-04-2023	24-04-2023	24-04-202	23 25-04-202	3 26-04-2023		
300116201297000	[23H0077] Concreting of Brgy. Tag-ube FMR, Brgy. Tag- ube, Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	3 24-04-2023	24-04-2023	25-04-2023	26-04-2023	28-04-2023	02-05-2023	11-05-2023	12-05-2023		N/A	Government of the Philippines (current year's budget)	11,940,000.00	-	11,940,000.00	11,938,000.00	-	11,938,000.00	CDA PICE CCA ARCHBISHOP	12-04-2023	24-04-2023	24-04-20	23 25-04-202	3 26-04-2023		
300229100412000	[23H0078 (REBID)] Construction of Public Water Supply Project (Level 3 Installation of Transmission Pipelines), from Brgy, Damolog to Sitio Sandayong, Liki to Sitio Camalig, Liki, Sogod, Cebu	DPWH Cebu Sth DEO	No	Competitive Bidding	22-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	14-07-2023	20-07-2023	21-07-2023	21-07-2023	27-07-2023	28-07-2023		N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,896,927.19		9,896,927.19	CDA PICE CCA ARCHBISHOP	30-06-2023	12-07-2023	12-07-20	123 14-07-202	3 20-07-2023	8	
300205100937000	[23H0079 (REBID)] Construction of Solar Water Supply System, Brgy. Cantucong to Brgy. Cantipay, Carmen, Cebu Institutional Operation of Control Systems, Control of Control of Control Systems, Control of Control o	DPWH Cebu 5th DEO	No	Competitive Bidding	22-06-2023	23-06-2023	30-06-2023	21-07-2023	21-07-2023	25-07-2023	28-07-2023	31-07-2023	31-07-2023	07-08-2023	08-08-2023		N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,789,870.00		9,789,870.00	COA PICE CCA ARCHBISHOP	30-06-2023	21-07-2023	21-07-20	25-07-202	3 28-07-2023	8	
300205100940000	[23H0000] Construction of Solar Water Supply System, Liloan, Cebu [23H0081] Construction/Completion of Multi-Purpose	DPWH Cebu 5th DEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	21-11-2023	21-11-2023	22-11-2023	28-11-2023	29-11-2023	29-11-2023	04-12-2023	05-12-2023		N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,780,000.00		9,780,000.00	COA PICE CCA ARCHBISHOP	12-04-2023	21-11-2023	21-11-20	22-11-202	3 28-11-2023	8	
300226108055000	[23HI008] Construction/Completion of Multi-Purpose Building, Santiago, San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	27-07-2023	27-07-2023	01-08-2023	08-08-2023	09-08-2023	09-08-2023	16-08-2023	23-08-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,120.52		4,939,120.52	COA PICE CCA ARCHBISHOP	12-04-2023	27-07-2023	27-07-20	123 01-08-202	3 08-08-2023	8	
300226108046000	[23H0083] Construction/Completion of Public Water Supply	DPWH Cebu 5th DEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	3 24-04-2023	24-04-2023	25-04-2023	26-04-2023	28-04-2023	02-05-2023	11-05-2023	12-05-2023		N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,968,706.45	-	2,968,706.45	COA PICE CCA ARCHBISHOP	12-04-2023	24-04-2023	24-04-20	23 25-04-202	3 26-04-2023		
300229100413000	Systems Level II, Barangay Tabunok, Sogod, Cebu [23HI0084] Construction/Completion of Public Water Supply	DPWH Cebu Sth DEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	15-05-2023	15-05-2023	16-05-2023	18-05-2023	22-05-2023	23-05-2023	31-05-2023	01-06-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,959,629.20	-	1,959,629.20	CDA PICE CCA ARCHBISHOP	12-04-2023	15-05-2023	15-05-20	23 16-05-202	3 18-05-2023		
300229100411000	Systems Level II, Barangay Ampongol, Sogod, Cebu [23HI0085] Construction (Comoletion) of Multi-Purpose	J DPWH Cebu	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	01-08-2023	01-08-2023	07-08-2023	19-05-2023	15-08-2023	15-08-2023	22-08-2023			N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,970,700.00		1,970,700.00	CDA PICE CCA ARCHBISHOP	12-04-2023	01-08-2023	01-08-20	07-08-202	3 19-05-2023	8	
300226108081000	Building, Barangay Cabalawan, Sogod, Cebu [23HI0086] Construction (Completion) of Multi-Purpose	u DPWH Cebu	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	3 24-04-2023	24-04-2023	25-04-2023	26-04-2023	28-04-2023	02-05-2023	11-05-2023	12-05-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,978,589.26	-	1,978,589.26	COA PICE CCA ARCHBISHOP COA	12-04-2023	24-04-2023	24-04-20	23 25-04-202	3 26-04-2023		
300226108067000	Building, Barangay Pansoy, Sogod, Cebu 123H00871 Road Concreting in Brovs, Santander, Secante	и DPWH Ceb	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	3 24-04-2023	24-04-2023	25-04-2023	26-04-2023	28-04-2023	02-05-2023	11-05-2023	12-05-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,977,753.24	-	1,977,753.24	COA PICE CCA ARCHBISHOP COA	12-04-2023	24-04-2023	24-04-20	23 25-04-202	3 26-04-2023		
300215102699000	Bag-o, Puertobello, Mc Arthur Municipality of Tudela, Cebu [23H0088] Road Concreting in Brgy. Lanao, Biasong and	ou DPWH Ceb	No	Competitive Bidding	05-04-2023	06-04-2023	13-04-2023	3 25-04-2023	25-04-2023	26-04-2023	27-04-2023	02-05-2023	03-05-2023	11-05-2023	12-05-2023		N/A	Government of the Philippines (current year's budget)	57,900,000.00	-	57,900,000.00	57,836,544.60	-	57,836,544.60	CDA PICE CCA ARCHBISHOP CDA	13-04-2023	25-04-2023	25-04-20	23 26-04-202	3 27-04-2023		
300215103372000	Villahermosa, Municipality of Pilar, Cebu [23HI0089 (REBID)] Improvement/Rehabilitation of Cebu 5th District Engineering Office, Danao City, Cebu	3u DPWH Ceb 5th DEO	No	Competitive Bidding	05-04-2023	06-04-2023	13-04-2023	3 25-04-2023	25-04-2023	26-04-2023	27-04-2023	02-05-2023	03-05-2023	11-05-2023	12-05-2023		N/A	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,797,000.00	-	9,797,000.00	CUA PICE CCA ARCHBISHOP COA	13-04-2023	25-04-2023	25-04-20	23 26-04-202	3 27-04-2023		
	District Engineering Office, Danao City, Cebu (23)10080) Construction/Completion of Multi-Purpose Building, Adela, Poro, Cebu	bu DPWH Cet	No	Competitive Bidding	27-04-2023	29-04-2023	09-05-2023	22-05-2023	22-05-2023	23-05-2023	24-05-2023	31-05-2023	31-05-2023	08-06-2023	09-06-2023		N/A	Government of the Philippines (current year's budget)	5,000,000.00	-	5,000,000.00	4,998,732.62	-	4,998,732.62	CCA CCA ARCHBISHOP COA	09-05-2023	22-05-2023	22-05-20	23 23-05-202	3 24-05-2023		
300226108047000	Building, Adela, Poro, Cebu [23Hi0091] Construction/Completion of Public Water Supply Systems Level II, Barangay Dakit, Sogod, Cebu	bu DPWH Cel	No	Competitive Bidding	05-04-2023	06-04-2023	13-04-2023	3 25-04-2023	25-04-2023	26-04-2023	27-04-2023	02-05-2023	03-05-2023	11-05-2023	12-05-2023		N/A	Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,967,436.94	-	2,967,436.94	PICE CCA ARCHBISHOP COA	13-04-2023	25-04-2023	25-04-20	23 26-04-202	3 27-04-2023		
300229100410000	Systems Level II, Barangay Lake, Sogoa, Lebu (23HI0092 (REBID)) Construction of Multi-Purpose Building, Compostela, Cebu	bu DPWH Cel	No	Competitive Bidding	05-04-2023	06-04-2023	13-04-2023	3 15-05-2023	15-05-2023	16-05-2023	18-05-2023	22-05-2023	23-05-2023	31-05-2023	01-06-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,959,281.00	-	1,959,281.00	PICE CCA ARCHBISHOP COA	13-04-2023	15-05-2023	15-05-20	23 16-05-202	3 18-05-2023		
300226108025000	[23H0093] Construction of Multi-Purpose Building (Borbon Sports Complex), Borbon, Cebu	bu DPWH Ceb	No	Competitive Bidding	22-06-2023	23-06-2023	30-06-2023	12-07-2023	12-07-2023	13-07-2023	20-07-2023	21-07-2023	21-07-2023	27-07-2023	28-07-2023		N/A	Government of the Philippines (current year's budget)	23,760,000.00	-	23,760,000.00	23,744,560.16		23,744,560.16	PICE CCA ARCHBISHOP COA	30-06-2023	12-07-2023	12-07-20	13-07-202	3 20-07-2023	8	
300226108084000	Sports Complex), Borbon, Cebu [23Hi0094] Construction of Multipurpose Building, Yati, Liloan, Cebu	tbu DPVMH Ceb	No	Competitive Bidding	21-04-2023	22-04-2023	02-05-2023	3 15-05-2023	15-05-2023	16-05-2023	18-05-2023	22-05-2023	23-05-2023	31-05-2023	01-06-2023		N/A	Government of the Philippines (current year's budget)	19,800,000.00	-	19,800,000.00	19,793,196.28	-	19,793,196.28	PICE CCA ARCHBISHOP COA	02-05-2023	15-05-2023	15-05-20	23 16-05-202	3 18-05-2023		
300226108056000	Linual, USUU	DPWH Ceb 5th DEO	No	Competitive Bidding	21-04-2023	22-04-2023	02-05-2023	27-07-2023	27-07-2023	12-07-2023	20-07-2023	21-07-2023	27-07-2023	27-07-2023	28-07-2023		N/A	Government of the Philippines (current year's budget)	8,910,000.00	-	8,910,000.00	8,908,000.00		8,908,000.00	PICE CCA ARCHBISHOP	02-05-2023	27-07-2023	27-07-20	12-07-202	3 20-07-2023	8	

										Actual Procu	rement Acti	vities							,	ABC (PhP)		Contra	act Cost (PhP)			T		Date of I	Receipt of Inv	itation		
			Is this an								i ement Acti	Date of BAC																	-		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open o Bids	of Evaluatio	n Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300226108087000	[23HI0085] Construction of Multi-Purpose Facility (Municipal Satellite Public Market), Brgy. Puenobello, Tudela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-04-2023	22-04-2023	02-05-2023	27-07-2023	27-07-2023	01-08-2023	08-08-2023	09-08-2023	09-08-2023	16-08-2023	17-08-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,947,000.00		4,947,000.00	CDA PICE CCA ARCHBISHOP	02-05-2023	27-07-2023	27-07-20	23 01-08-2023	08-08-2023		
300226108085000	[23H0066] Construction of Multi-Purpose Facility (Covered Court), Brgy. Pobocian, Borbon, Cebu [23H0097] Construction of Multi-Purpose Building (Public)	DPWH Cebu 5th DEO	No	Competitive Bidding	21-04-2023	22-04-2023	02-05-2023	15-05-2023	15-05-2023	16-05-2023	18-05-2023	22-05-2023	23-05-2023	31-05-2023	01-06-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,947,039.71	-	4,947,039.71	COA PICE CCA ARCHBISHOP	02-05-2023	15-05-2023	15-05-20	23 16-05-2023	18-05-2023		
300226108088000	Market) Phase II, Barangay Poblacion, Sogod, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-04-2023	22-04-2023	02-05-2023	15-05-2023	15-05-2023	16-05-2023	18-05-2023	22-05-2023	23-05-2023	31-05-2023	01-06-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,517.41	-	4,944,517.41	COA PICE CCA ARCHBISHOP	02-05-2023	15-05-2023	15-05-20	23 16-05-2023	18-05-2023		
300226108030000	(23HI0098 (REBID)) Construction/Completion of Multi- Purpose Building, Tayud, Liloan, Cebu	DPWH Cebu Sth DEO	No	Competitive Bidding	11-07-2023	22-04-2023	02-05-2023	07-07-2023	07-07-2023	17-08-2023	22-08-2023	23-08-2023	23-08-2023	31-08-2023	01-09-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,977,008.78		1,977,008.78	COA PICE CCA ARCHBISHOP	02-05-2023	07-07-2023	07-07-20	23 17-08-2023	22-08-2023		
300226108080000	(23HI0099) Construction (Completion) of Multi-Purpose Building, Barangay Basak, Catmon, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-04-2023	22-04-2023	02-05-2023	07-07-2023	07-07-2023	12-07-2023	20-07-2023	21-07-2023	21-07-2023	27-07-2023	28-07-2023		N/A	Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,465,000.00		2,465,000.00	COA PICE CCA ARCHBISHOP	02-05-2023	07-07-2023	07-07-20	23 12-07-2023	20-07-2023		
300226108062000	[23H0100 (REBID)) Construction (Completion) of Multi- Purpose Building, Barangay Cambangkaya, Catmon, Cebu Instrumentation, Completion,	DPWH Cebu 5th DEO	No	Competitive Bidding	11-07-2023	21-07-2023	21-07-2023	02-08-2023	02-08-2023	07-08-2023	14-08-2023	18-08-2023	18-08-2023	23-08-2023	24-08-2023		N/A	Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,468,206.51		2,468,206.51	COA PICE CCA ARCHBISHOP	21-07-2023	02-08-2023	02-08-20	23 07-08-2023	14-08-2023		
300226108041000	(23HI0101) Construction of Multi-Purpose Building, Tagnucan, Botbon, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-04-2023	22-04-2023	02-05-2023	15-05-2023	15-05-2023	16-05-2023	18-05-2023	22-05-2023	23-05-2023	24-05-2023	01-06-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,977,068.30	-	1,977,068.30	COA PICE CCA ARCHBISHOP	02-05-2023	15-05-2023	15-05-20	23 16-05-2023	18-05-2023		
300226104577000	(23HI0102) Construction (Completion) of Multi-Purpose Building (Cebu Technological University) - Borbon, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	27-04-2023	29-04-2023	09-05-2023	17-08-2023	17-08-2023	18-07-2023	19-08-2023	22-08-2023	22-08-2023	29-08-2023	30-08-2023		N/A	Government of the Philippines (current year's budget)	84,150,000.00		84,150,000.00	84,130,000.00		84,130,000.00	COA PICE CCA ARCHBISHOP	09-05-2023	17-08-2023	17-08-20	23 18-07-2023	19-08-2023		
300226108086000	[23HI0103] Construction of Multi-Purpose Building (New Legislative Building), Brgy. Poblacion, Borbon, Cebu	DPWH Cebu Sth DEO	No	Competitive Bidding	27-04-2023	29-04-2023	09-05-2023	24-08-2023	24-08-2023	25-08-2023	30-08-2023	31-08-2023	31-08-2023	05-09-2023	06-09-2023		N/A	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,695,077.70		29,695,077.70	COA PICE CCA ARCHBISHOP	09-05-2023	24-08-2023	24-08-20	23 25-08-2023	30-08-2023		
300226108026000	[23H0104] Construction of Covered Court/Gym at Banangay Basak, Compostela, Cebu [23H0105] Construction of Multi-Purpose Building Covered	DPWH Cebu 5th DEO	No	Competitive Bidding	27-04-2023	29-04-2023	09-05-2023	14-06-2023	14-06-2023	15-06-2023	19-06-2023	22-06-2023	22-06-2023	28-06-2023	29-06-2023		N/A	Government of the Philippines (current year's budget)	14,850,000.00	-	14,850,000.00	14,840,000.00	-	14,840,000.00	COA PICE CCA ARCHBISHOP	09-05-2023	14-06-2023	14-06-20	23 15-06-2023	19-06-2023		
300226108029000	Court for Barangay Buluang, Municipality of Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	27-04-2023	29-04-2023	09-05-2023	01-08-2023	01-08-2023	07-08-2023	14-08-2023	15-08-2023	15-08-2023	3 22-08-202	8 23-08-2023		N/A	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,848,000.00	-	14,848,000.00	COA PICE CCA ARCHBISHOP	09-05-2023	01-08-2023	01-08-20	23 07-08-2023	14-08-2023		
300226108054000	[23H0106] Construction of Sports Oval/Grandstand, Brgy. Poblacion, Carmen, Cebu [23H0107] Improvement of Municipal Gymnasium of	DPWH Cebu 5th DEO	No	Competitive Bidding	27-04-2023	29-04-2023	09-05-2023	01-08-2023	01-08-2023	07-08-2023	14-08-2023	15-08-2023	15-08-2023	8 22-08-202	8 23-08-2023		N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	14,845,794.00	-	14,845,794.00	CDA PICE CCA ARCHBISHOP	09-05-2023	01-08-2023	01-08-20	23 07-08-2023	14-08-2023		
300226108027000	Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	27-04-2023	29-04-2023	09-05-2023	27-07-2023	27-07-2023	01-08-2023	08-08-2023	09-08-2023	09-08-2023	3 16-08-202	8 17-08-2023		N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,898,000.00	-	9,898,000.00	COA PICE CCA ARCHBISHOP	09-05-2023	27-07-2023	27-07-20	23 01-08-2023	08-08-2023		
300226108038000	[23H0108] Construction of Multi-Purpose Building, Corazon, Catmon, Cebu [23H0108]Construction of Multi-Purpose Building	DPWH Cebu 5th DEO	No	Competitive Bidding	27-04-2023	29-04-2023	09-05-2023	10-08-2023	10-08-2023	01-08-2023	08-08-2023	09-08-2023	18-08-2023	3 23-08-202	8 17-08-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	9,882,937.20	-	9,882,937.20	CDA PICE CCA ARCHBISHOP	09-05-2023	10-08-2023	10-08-20	23 01-08-2023	08-08-2023		
300226108082000	(Emergency Operations Center), Sogod, Cebu [23HI0110] Construction (Completion) of Multi-Purpose	DPWH Cebu 5th DEO	No	Competitive Bidding	27-04-2023	29-04-2023	09-05-2023	14-06-2023	14-06-2023	15-06-2023	19-06-2023	22-06-2023	22-06-2023	28-06-2023	29-06-2023		N/A	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,923,383.19	-	4,923,383.19	CDA PICE CCA ARCHBISHOP	09-05-2023	14-06-2023	14-06-20	23 15-06-2023	19-06-2023		
300226108058000	Building, Barangay Basak (Proper), Compostela, Cebu (23HI0111 (REBID)) Construction (Completion) of Multi-	DPWH Cebu	No	Competitive Bidding	27-04-2023	29-04-2023	09-05-2023	27-07-2023	27-07-2023	01-08-2023	08-08-2023	09-08-2023	09-08-2023	16-08-2023	17-08-2023		N/A	Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,473,000.00		2,473,000.00	CDA PICE CCA ARCHISHOP	09-05-2023	27-07-2023	27-07-20	23 01-08-2023	08-08-2023		
300226108060000	Purpose Building, Barangay Cogon West, Carmen, Cebu [23Hi0112] Construction (Completion) of Multi-Purpose Building (Cabu Technological University) - Lican, Cebu	u DPWH Cebi	No	Competitive Bidding	06-07-2023	07-07-2023	14-07-2023	31-07-2023	31-07-2023	03-08-2023	09-08-2023	10-08-2023	10-08-2023	17-08-2023	18-08-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,976,004.23		1,976,004.23	COA PICE CCA ARCHBISHOP	14-07-2023	31-07-2023	31-07-20	23 03-08-2023	09-08-2023		
300226104576000	Bullding (Cebu Technological University) - Lloan, Cebu [23H0113] Concreting of Brgy: Taboc to Brgy: Guinacot FMR, Brgy: Taboc and Brgy: Guinacot, Danao City, Cebu	J DPWH Cebi	No	Competitive Bidding	28-04-2023	30-04-2023	10-05-2023	15-08-2023	15-08-2023	23-08-2023	24-08-2023	25-08-2023	25-08-2023	29-08-2023	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	84,150,000.00		84,150,000.00	84,063,982.58		84,063,982.58	CDA PICE CCA ARCHBISHOP	10-05-2023	15-08-2023	15-08-20	23 23-08-2023	24-08-2023		
300116201297000	[23HI0114] Construction of Multi-Purpose Building including	J DPWH Cebu Sth DEO	No	Competitive Bidding	28-04-2023	30-04-2023	10-05-2023	23-05-2023	23-05-2023	24-05-2023	25-05-2023	31-05-2023	31-05-2023	08-06-2023	09-06-2023		N/A	Government of the Philippines (current year's budget)	24,875,000.00	-	24,875,000.00	24,844,788.75	-	24,844,788.75	CDA PICE CCA ARCHISHOP	10-05-2023	23-05-2023	23-05-20	23 24-05-2023	25-05-2023		
300226108039000	Facilities, Poblacion, Borbon, Cebu [23HI0115] Concreting of Sito Bawos-bawos, Brgy. Lanipga	DPWH Cebu 5th DEO	No	Competitive Bidding	28-04-2023	30-04-2023	10-05-2023	14-06-2023	14-06-2023	15-06-2023	19-06-2023	22-06-2023	22-06-2023	28-06-2023	29-06-2023		N/A	Government of the Philippines (current year's budget)	24,750,000.00	-	24,750,000.00	24,710,970.16	-	24,710,970.16	COA PICE CCA ARCHBISHOP	10-05-2023	14-06-2023	14-06-20	23 15-06-2023	19-06-2023		
300116201297000	FMR, Carmen, Cebu	DPWH Cebu	No	Competitive Bidding	28-04-2023	30-04-2023	10-05-2023	23-05-2023	23-05-2023	24-05-2023	25-05-2023	31-05-2023	31-05-2023	08-06-2023	09-06-2023		N/A	Government of the Philippines (current year's budget)	14,925,000.00	-	14,925,000.00	14,922,174.37	-	14,922,174.37	CDA PICE CCA ARCHEISHOP	10-05-2023	23-05-2023	23-05-20	23 24-05-2023	25-05-2023		
300116201297000	Cruz, San Francisco, Cebu (23HI0117 (REBID)) - Construction/ Completion of	DPWH Cebu 5th DEO	No	Competitive Bidding	28-04-2023	30-04-2023	10-05-2023	23-05-2023	23-05-2023	24-05-2023	25-05-2023	15-06-2023	15-06-2023	22-06-2023	23-06-2023		N/A	Government of the Philippines (current year's budget)	11,940,000.00	-	11,940,000.00	11,936,753.97	-	11,936,753.97	COA PICE CCA ARCHEISHOP	10-05-2023	23-05-2023	23-05-20	23 24-05-2023	25-05-2023		
300226108032000	Multipurpose Building, Yati, Liloan, Cebu	u DPWH Cebu 5th DEO	No	Competitive Bidding	06-07-2023	07-07-2023	14-07-2023	31-07-2023	31-07-2023	03-08-2023	09-08-2023	10-08-2023	10-08-2023	17-08-2023	18-08-2023		N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,968,000.00		2,968,000.00	COA PICE CCA ARCHBISHOP	14-07-2023	31-07-2023	31-07-20	23 03-08-2023	09-08-2023		
300226108051000	[23HI0118] - Construction/ Completion of Multipurpose Building, Calmante, Tudela, Cebu [23HI0119] Repair/Maintenance of Danao River Revetment 3a	J DPWH Cebu 5th DEO	No	Competitive Bidding	28-04-2023	30-04-2023	10-05-2023	01-08-2023	01-08-2023	07-08-2023	14-08-2023	15-08-2023	15-08-2023	22-08-2023	23-08-2023		N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	CDA PICE CCA ARCHEISHOP	10-05-2023	01-08-2023	01-08-20	23 07-08-2023	14-08-2023		
200000100020000	(Downstream), Brgy. Suba, Danao City, Cebu [23HI0120] Repair/Maintenance of Danao River Revetment 2 (Upstream), Brgy, Taboc, Danao City, Cebu	u DPWH Cebu 5th DEO	No	Competitive Bidding	28-04-2023	30-04-2023	10-05-2023	23-05-2023	23-05-2023	24-05-2023	25-05-2023	31-05-2023	31-05-2023	08-06-2023	09-06-2023		N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00		996,891.00	996,891.00	-	COA PICE CCA ARCHBISHOP	10-05-2023	23-05-2023	23-05-20	23 24-05-2023	25-05-2023		
200000100020000		J DPWH Cebu Sth DEO	No	Competitive Bidding	28-04-2023	30-04-2023	10-05-2023	23-05-2023	23-05-2023	24-05-2023	25-05-2023	31-05-2023	31-05-2023	08-06-2023	09-06-2023		N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	-	996,995.00	996,995.00	-	CDA PICE CCA ARCHISHOP	10-05-2023	23-05-2023	23-05-20	23 24-05-2023	25-05-2023		
200000100019000	[23H0121] Improvement of DPVH Building, Department of Public Works and Highways - Cebu 5th DEO, Covered Court, Danao City, Cebu [23H0122] Construction of 2STY4CL, Catarman Integrated	DPWH Cebu Sth DEO	No	Competitive Bidding	28-04-2023	30-04-2023	10-05-2023	23-05-2023	23-05-2023	24-05-2023	25-05-2023	31-05-2023	31-05-2023	08-06-2023	09-06-2023		N/A	Government of the Philippines (current year's budget)	800,000.00	800,000.00	-	797,889.23	797,889.23	-	COA PICE CCA ARCHBISHOP	10-05-2023	23-05-2023	23-05-20	23 24-05-2023	25-05-2023		
300101200001000	School, Liloan, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	06-07-2023	07-07-2023	17-07-2023	04-08-2023	04-08-2023	08-08-2023	15-08-2023	16-08-2023	17-08-2023	23-08-2023	24-08-2023		N/A	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,980,000.00		9,980,000.00	COA PICE CCA ARCHBISHOP	17-07-2023	04-08-2023	04-08-20	23 08-08-2023	15-08-2023		
300101200001000	[23H0123] Construction of 2STY4CL, Simeon Ayuda ES, Liloan, Cebu [23H0124] Construction of 1STY2CL, Pansoy Integrated	DPWH Cebu 5th DEO	No	Competitive Bidding	06-07-2023	07-07-2023	17-07-2023	04-08-2023	04-08-2023	08-08-2023	15-08-2023	16-08-2023	17-08-2023	23-08-2023	24-08-2023		N/A	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,980,000.00		9,980,000.00	COA PICE CCA ARCHBISHOP	17-07-2023	04-08-2023	04-08-20	23 08-08-2023	15-08-2023		
300101200001000	[23H0124] Construction of 1STY2CL, Pansoy Integrated School, Sogiol, Cebu [23H0125] Construction of 1STY2CL, Borbon NHS, Borbon,	DPWH Cebu 5th DEO	No	Competitive Bidding	06-07-2023	07-07-2023	14-07-2023	04-08-2023	01-08-2023	07-08-2023	14-08-2023	15-08-2023	15-08-2023	22-08-2023	23-08-2023		N/A	Government of the Philippines (current year's budget)	4,747,034.94		4,747,034.94	4,745,000.00		4,745,000.00	COA PICE CCA ARCHBISHOP	14-07-2023	04-08-2023	01-08-20	23 07-08-2023	14-08-2023		
300101200001000	Севи	DPWH Cebu Sth DEO	No	Competitive Bidding	06-07-2023	07-07-2023	14-07-2023	04-08-2023	01-08-2023	07-08-2023	14-08-2023	15-08-2023	15-08-2023	22-08-2023	23-08-2023		N/A	Government of the Philippines (current year's budget)	4,747,034.94		4,747,034.94	4,744,762.06		4,744,762.06	COA PICE CCA ARCHBISHOP	14-07-2023	04-08-2023	01-08-20	23 07-08-2023	14-08-2023		
300101200001000	[23H0128] Construction of 1STYICL with comfort Room, Basak Integrated School, Compostela, Cabu	DPWH Cebu 5th DEO	No	Competitive Bidding	27-07-2023	28-07-2023	05-08-2023	17-08-2023	17-08-2023	18-08-2023	19-08-2023	22-08-2023	22-08-2023	23-08-2023	30-08-2023		N/A	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,985,380.57		9,985,380.57	COA PICE CCA ARCHBISHOP	05-08-2023	17-08-2023	17-08-20	23 18-08-2023	19-08-2023		

										Actual Procu	Irement Activ	vities								ABC (PhP)		Contr	act Cost (PhP)				1	Date of R	eceipt of Invi	itation		
Code (PAP)	Procurement Project	PMO/End-Use	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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid f Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300101200001000	[23HI0127] Construction of 1STY3CL, Catmondaan ES Catmon, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	27-07-2023	28-07-2023	05-08-2023	17-08-2023	17-08-2023	18-08-2023	19-08-2023	22-08-2023	22-08-2023	23-08-2023	30-08-2023		N/A	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,979,567.83		9,979,567.83	COA PICE CCA ARCHBISHOP	05-08-2023	17-08-2023	17-08-2023	3 18-08-2023	19-08-2023		
300101200001000	[23HI0128] Construction of ISTY3CL, Campo Integrated School, San Francisco, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	27-07-2023	28-07-2023	05-08-2023	17-08-2023	17-08-2023	18-08-2023	19-08-2023	22-08-2023	22-08-2023	23-08-2023	30-08-2023		N/A	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,989,101.61		9,989,101.61	COA PICE CCA ARCHBISHOP	05-08-2023	17-08-2023	17-08-2023	3 18-08-2023	19-08-2023		
3001012000010000	[23HI0129] Repair of 6 Classrooms, Catarman Integrated School, Liloan, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	01-09-2023	06-09-2023	13-09-2023	25-09-2023	25-09-2023	26-09-2023	28-09-2023	29-09-2023	29-09-2023	04-10-2023	06-10-2023		N/A	Government of the Philippines (current year's budget)	2,112,692.25		2,112,692.25	2,092,721.33		2,092,721.33	COA PICE CCA ARCHBISHOP	13-09-2023	25-09-2023	25-09-202	3 26-09-2023	28-09-2023		
3001012000010000	(23H10130) Repair of 3 Classrooms, Binaliw Integrated School, Danao City, Cebu	DPWH Cebu Sth DEO	No	Competitive Bidding	01-09-2023	06-09-2023	13-09-2023	27-09-2023	27-09-2023	28-09-2023	02-10-2023	03-10-2023	03-10-2023	05-10-2023	13-10-2023		N/A	Government of the Philippines (current year's budget)	1,447,500.00		1,447,500.00	1,440,954.93		1,440,954.93	COA PICE CCA ARCHBISHOP	13-09-2023	27-09-2023	27-09-202	3 28-09-2023	02-10-2023		
3001012000010000	[23H10131] Repair of 3 Classrooms, Cogon Cruz Integrated School, Danao City, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	01-09-2023	06-09-2023	13-09-2023	25-09-2023	25-09-2023	26-09-2023	28-09-2023	29-09-2023	29-09-2023	04-10-2023	06-10-2023		N/A	Government of the Philippines (current year's budget)	1,158,000.00		1,158,000.00	1,153,177.58		1,153,177.58	COA PICE CCA ARCHBISHOP	13-09-2023	25-09-2023	25-09-2023	3 26-09-2023	28-09-2023		
3001012000010000	[23H10132] Repair of 3 Classrooms, Elpidio H. Perez Memorial Technical-Vocational High School, Danao City Cebu	5 th DEO	No	Competitive Bidding	01-09-2023	06-09-2023	13-09-2023	27-09-2023	27-09-2023	28-09-2023	02-10-2023	03-10-2023	03-10-2023	05-10-2023	13-10-2023		N/A	Government of the Philippines (current year's budget)	1,447,500.00		1,447,500.00	1,441,633.79		1,441,633.79	COA PICE CCA ARCHBISHOP	13-09-2023	27-09-2023	27-09-2023	3 28-09-2023	02-10-2023		
3001012000010000	[23HI0133] Repair of 3 Classrooms, Guinacot Integrated School, Danao City, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	01-09-2023	06-09-2023	13-09-2023	27-09-2023	27-09-2023	28-09-2023	02-10-2023	03-10-2023	03-10-2023	05-10-2023	13-10-2023		N/A	Government of the Philippines (current year's budget)	1,158,000.00		1,158,000.00	1,150,949.76		1,150,949.76	COA PICE CCA ARCHBISHOP	13-09-2023	27-09-2023	27-09-202	3 28-09-2023	02-10-2023		
40990000054000	[23HI0134] Construction of Water System, Brgy. Bagainga Compostela, Cebu	5th DEO	No	Competitive Bidding	06-11-2023	07-11-2023	15-11-2023	28-11-2023	28-11-2023	29-11-2023	01-12-2023	05-12-2023	05-12-2023	06-12-2023	14-12-2023		N/A	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,794,557.23		4,794,557.23	COA PICE CCA ARCHBISHOP	15-11-2023	28-11-2023	28-11-202	3 29-11-2023	01-12-2023		
300101200001000	[23HI0136] Construction of 3STYBCL, Lataban ES, Liloan Cebu	PWH Cebu Sth DEO	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	29-12-2023	29-12-2023	04-01-2024	05-01-2024		N/A	Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,971,486.74		9,971,486.74	COA PICE CCA ABCHBISHOP	29-11-2023	21-12-2023	21-12-202	3 22-12-2023	26-12-2023		
310204102100000 320102105517000 320102105519000	23GHI0016 - Procurement of Various Materials Testing Equipment/Apparatus	DPWH Cebu 5th DEO	No	Competitive Bidding	10-07-2023	12-07-2023	21-07-2023	02-12-2023	02-12-2023	07-08-2023	14-07-2023	15-08-2023	15-08-2023	22-08-2023	23-08-2023		N/A	Government of the Philippines (current year's budget)	4,969,037.70		4,969,037.70	4,898,700.00		4,898,700.00		21-07-2023	02-12-2023	02-12-202	\$ 07-08-2023	14-07-2023		Ongoing Procurement Process
200000100017000	23-07-021 Construction Materials and Supplies	DPWH Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	31-07-2023	31-07-2023	31-07-2023	N/A	01-08-2023	09-08-2023	10-08-2023	11-08-2023		N/A	Government of the Philippines (current year's budget)	798,710.00		798,710.00	715,500.00		715,500.00	N/A	N/A	10-08-2023	10-08-2023	3 10-08-2023	N/A		Ongoing Pre-detailed Engineering
320102105515000	23-07-022 - Fuel	DPWH Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	04-08-2023	04-08-2023	#VALUE!	N/A	09-08-2023	09-08-2023	10-08-2023	11-08-2023		N/A	Government of the Philippines (current year's budget)	996,021.00		996,021.00	987,148.50		987,148.50	N/A	N/A	04-08-2023	04-08-2023	3 04-08-2023	N/A		Ongoing Pre-detailed Engineering
310105100934000	23-08-023- Office Supplies	DPW/H Cebu 5th DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-08-2023	N/A	14-08-2023	14-08-2023	14-08-2023	N/A	15-08-2023	15-08-2023	16-08-2023	18-08-2023		N/A	Government of the Philippines (current year's budget)	998,208.15		998,208.15	994,858.65		994,858.65	N/A	N/A	14-08-2023	14-08-2023	3 14-08-2023	N/A		Ongoing Pre-detailed Engineering
200000100017000	23-08-024 - Construction Materials & Supplies	DPWH Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	15-08-2023	N/A	18-08-2023	18-08-2023	18-08-2023	N/A	22-08-2023	22-08-2023	23-08-2023	25-08-2023		N/A	Government of the Philippines (current year's budget)	736,724.00		736,724.00	554,900.00		554,900.00	N/A	N/A	18-08-2023	18-08-2023	3 18-08-2023	N/A		
200000100017000	23GHI0021 - Construction Materials & Supplies	DPWH Cebu 5th DEO	No	Competitive Bidding	N/A	16-08-2023	23-08-2023	04-09-2023	04-09-2023	05-08-2023	08-09-2023	11-09-2023	11-09-2023	14-09-2023	15-09-2023		N/A	Government of the Philippines (current year's budget)	2,829,380.65	2,829,380.65		2,455,921.00	2,455,921.00		COA, PCCI, ARCHBISHOP,CCA	23-08-2023	18-08-2023	04-09-2023	3 05-08-2023	08-09-2023		
320102105518000	23GHI0015 (REBID) - IT Equipment	DPWH Cebu Sth DEO	No	Competitive Bidding	29-08-2023	30-08-2023	06-09-2023	19-09-2023	19-09-2023	20-09-2023	21-09-2023	22-09-2023	25-09-2023	04-10-2023	04-10-2023		N/A	Government of the Philippines (current year's budget)	5,034,161.09		5,034,161.09	5,030,850.00		5,030,850.00	COA, PCCI, ARCHBISHOP,CCA	06-09-2023	18-08-2023	19-09-202	3 20-09-2023	21-09-2023	1	
310104100578000	23-09-028 Janitorial Supplies	DPWH Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	22-09-2023	25-09-2023	27-09-2023	03-10-2023		N/A	Government of the Philippines (current year's budget)	998,208.15		998,208.15	526,236.70		526,236.70	N/A	N/A	19-09-2023	19-09-2023	3 19-09-2023	N/A		
310111100592000	23-09-029 Newsletter Magazine	DPWH Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	07-09-2023	N/A	12-09-2023	12-09-2023	12-09-2023	N/A	13-09-2023	13-09-2023	14-09-2023	14-09-2023		N/A	Government of the Philippines (current year's budget)	32,000.00		32,000.00	32,000.00		32,000.00	N/A	N/A	12-09-2023	12-09-2023	3 12-09-2023	N/A		
300205100938000	23-09-031 Construction Materials & Supplies	DPWH Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	16-09-2023	N/A	19-09-2023	19-09-2023	19-09-2023	N/A	22-09-2023	25-09-2023	26-09-2023	27-09-2023		N/A	Government of the Philippines (current year's budget)	432,666.67		432,666.67	380,000.00		380,000.00	N/A	N/A	19-09-2023	#VALUE!	19-09-2023	N/A		
320102105515000	23-09-032 Automotive Tools & Equipment	DPWH Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	10-10-2023	10-10-2023	10-10-2023	N/A	12-10-2023	10-10-2023	13-10-2023	13-10-2023		N/A	Government of the Philippines (current year's budget)	404,683.39		404,683.39	364,565.00		364,565.00	N/A	N/A	10-10-2023	10-10-2023	3 10-10-2023	N/A		
300226108054000	23-09-033 - Garments	DPWH Cebu Sth DEO	No	NP-53.9 - Small Value Procurement	N/A	27-09-2023	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	06-10-2023	06-10-2023	09-10-2023	10-10-2023		N/A	Government of the Philippines (current year's budget)	173,400.00		173,400.00	172,380.00		172,380.00	N/A	N/A	03-10-2023	03-10-2023	3 03-10-2023	N/A		
200000100017000	23-10-034 Construction Materials & Supplies	DPWH Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	27-10-2023	N/A	10-11-2023	10-11-2023	10-11-2023	N/A	13-11-2023	13-11-2023	14-11-2023	15-11-2023		N/A	Government of the Philippines (current year's budget)	993,666.67	993,666.67		870,000.00	870,000.00		N/A	N/A	10-11-2023	10-11-202	3 10-11-2023	N/A		
200000100017000 200000100018000	23-10-037 Construction Materials & Supplies	DPWH Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	24-10-2023	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	08-11-2023	08-11-2023	09-11-2023	09-11-2023		N/A	Government of the Philippines (current year's budget)	141,982.50	141,982.50		130,500.00	130,500.00		N/A	N/A	07-11-2023	07-11-202	3 10-11-2023	N/A		
320102105515000	23-10-038 Airconditioning and Airconditioning Systems	5 th DEO	No	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	07-11-2023	07-11-2023	07-11-2023	N/A	08-11-2023	08-11-2023	09-11-2023	09-11-2023		N/A	Government of the Philippines (current year's budget)	159,202.76		159,202.76	144,615.00		144,615.00	N/A	N/A	07-11-2023	07-11-2023	3 10-11-2023	N/A		
320102105516000		DPWH Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	08-11-2023	N/A	13-11-2023	13-11-2023	13-11-2023	N/A	14-11-2023	14-11-2023	15-11-2023	15-11-2023		N/A	Government of the Philippines (current year's budget)	994,361.50		994,361.50	977,487.50		977,487.50	N/A	N/A	14-11-2023	14-11-2023	3 14-11-2023	N/A		
SR2023-03- 007331=CO-EAO	[23CSHI01] Conduct of Sub-Surface Soil Exploration for the Construction of 1.) Multi-Purpose Building (Cebu Technological University Borbon, Cebu 2.) Multi- Purpose Building including Facilities Poblacion, Borbon, Cebu	DPWH Cebu Sth DEO	No	NP-53.9 - Small Value Procurement	N/A	03-May-2023	N/A	N/A	11-05-2023	12-05-2023	17-05-2023	18-05-2023	18-05-2023	22-05-2023	23-05-2023		N/A	Government of the Philippines (current year's budget)	360,000.00		360,000.00	310,000.00		310,000.00	N/A	N/A	N/A	11-05-2023	3 12-05-2023	17-05-2023	1	
0013135 31010410057900-	[23CSHI02] Conduct of Preliminary and [23CSHI02] Conduct of Preliminary and Detailed Engineering Activities (Survey Works and Detailed Engineering Design) of various Flood Control Projects along CNHWR 1.)	DPWH Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-23	N/A	N/A	11-07-2023	12-07-2023	15-07-2023	27-07-2023	27-07-2023	-	-		N/A	Government of the Philippines (current year's budget)	318,176.55		318,176.55	314,384.00		314,384.00	N/A	N/A	N/A	11-07-2023	3 12-07-2023	15-07-2023	1	Failed under Section 41 (b)
SARO-BMB-A23- 0013135 31010410057900-	[23CSHI03] Conduct of Preliminary and Detailed Engineering Activities (Survey Works and Detailed Engineering Design) of various Roads Projects along CNHWR 1.) Asphalt	DPWH Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-23	N/A	N/A	11-07-2023	12-07-2023	15-07-2023	27-07-2023	27-07-2023	-	-		N/A	Government of the Philippines (current year's budget)	282,823.60		282,823.60	278,880.00		278,880.00	N/A	N/A	N/A	11-07-2023	3 12-07-2023	15-07-2023	1	Failed under Section 41 (b)
SARO-BMB-A23- 0013135 31010410057900-	[23CSHI04] Conduct of Preliminary and Detailed Engineering Activities (Survey Works and Detailed Engineering Design) of various National Roads w/ Slips, Slope Collapse &	DPWH Cebu 5th DEO	No	NP-53.9 - Small Value Procurement	N/A	05-Jul-23	N/A	N/A	11-07-2023	12-07-2023	15-07-2023	27-07-2023	27-07-2023	-	-		N/A	Government of the Philippines (current year's budget)	240,400.06		240,400.06	239,344.00		239,344.00	N/A	N/A	N/A	11-07-2023	3 12-07-2023	15-07-2023	1	Failed under Section 41 (b)
	· · · · ·		-												•	Tot	al Allotted Budget	t of Procurement Activities	1,849,702,265.00	2,800,000.00	1,845,912,265.00											
																		ment Activities Conducted				1,808,298,001.57	2,791,775.23	1,805,506,226.34								
																Total Savings (Total Allotted Bu	dget - Total Contract Price)	41,404,263.43													

										Actual Proc	urement Act	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of Rer	ceipt of Invit	itation		
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 BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	MOOE	со	Total	MOOE	со	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	5																														
	[23HI0135] Construction/Completion of Multi Purpose Building/Sports Facilities, Brgy. Jubay, Liloan, Cebu	PWH Cebu St h DE O	No	Competitive Bidding	06-11-2023	07-11-2023	15-11-2023	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	-	-	-	COA PICE CCA ARCHBISHOP	15-11-2023	-	-	-	-	-	Ongoing Procurement Process
	[23HI0137] Construction/Completion of Flood Contro Structure (Storm Surge Protection) including Facilities Poblacion, Borbon, Cebu	PWH Cebu E	No	Competitive Bidding	23-11-2023	24-11-2023	01-12-2023	22-12-2023	22-12-2023	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,862,407.73	-	57,862,407.73	COA PICE CCA ARCHBISHOP	01-12-2023	22-12-2023	22-12-2023	-	-	-	Ongoing Procurement Process
300101200001000	[23HI0138] Repair of 3 Classrooms, Moabog ES, Pilar, Cebu	PWH Cebu D	No	Competitive Bidding	-	-	-	-	-	-	-	-		-				Government of the Philippines (current year's budget)	1,867,177.34	-	1,867,177.34	-	-		COA PICE CCA ARCHBISHOP	-		-	-		-	On-going PDE
300101200001000	[23HI0139] Repair of 6 Classrooms, Buenavista ES, Tudela Cebu	PWH Cebu D	No	Competitive Bidding						-	-	-	-	-		-	-	Government of the Philippines (current year's budget)	2,743,138.46	-	2,743,138.46	-	-		COA PICE CCA ARCHBISHOP	-	-	-	-	-		On-going PDE
300101200001000	[23HI0140] Repair of 3 Classrooms, Daan Secante ES Tudela, Cebu	PWH Cebu D 5th DEO	No	Competitive Bidding						-	-	-	-	-		-	-	Government of the Philippines (current year's budget)	1,499,260.10	-	1,499,260.10	-	-		COA PICE CCA	-	-	-	-	-		On-going PDE
	[24HI0001] Construction of Flood Control Structure along Panalipan River (Upstream), Catmon, Cebu	e PWH Cebu D 5th DEO	Yes	Competitive Bidding	15-09-2023	19-12-2023	26-09-2023	09-10-2023	09-10-2023	10-10-2023	11-10-2023	18-10-2023	-	-		-	-	Government of the Philippines (current year's budget)	72,375,000.00	-	72,375,000.00	71,630,987.97	-	71,630,987.97	COA PICE CCA	26-09-2023	09-10-2023	09-10-2023	10-10-2023	11-10-2023		Ongoing Procurement Process
	[24HI0002] Construction of Flood Control Structure along Naghalin River (Upstream), Catmon, Cebu	o WH Cebu Di 5th DEO	Yes	Competitive Bidding	15-09-2023	19-12-2023	26-09-2023	09-10-2023	09-10-2023	10-10-2023	11-10-2023	18-10-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	71,636,988.88	-	71,630,987.97	COA PICE CCA	26-09-2023	09-10-2023	09-10-2023	10-10-2023	11-10-2023		Ongoing Procurement Process
	[24HI0003] Construction of Road, Barangay Ipil, Carmen Cebu	WH Cebu DF	Yes	Competitive Bidding	26-09-2023	27-09-2023	04-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	30-10-2023						Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,898,432.07	-	71,630,987.97	COA COA PICE CCA	04-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	-	Ongoing Procurement Process
	[24HI0004 (REBID)] Construction of Road, Barangay Santiago, San Francisco, Cebu	PWH Cebu DF 5th DEO	Yes	Competitive Bidding	23-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	26-12-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,894,692.39		71,630,987.97	COA PICE CCA	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023		Ongoing Procurement Process
	[24HI0005] Construction of Road, Barangay Adela, Poro Cebu	PWH Cebu D 5th DEO	Yes	Competitive Bidding	26-09-2023	27-09-2023	04-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	30-10-2023	-	-		-		Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,860,543.23	-	71,630,987.97	ARCHBISHOP COA PICE CCA ARCHBISHOP	04-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	-	Ongoing Procurement Process
	[24HI0006] Construction of Road, Barangay Biasong, Pilar Cebu	PWH Cebu D 5th DEO	Yes	Competitive Bidding	26-09-2023	27-09-2023	04-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	30-10-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	29,700,000.00	-	29,700,000.00	9,830,000.00	-	71,630,987.97	COA PICE CCA	04-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	-	Ongoing Procurement Process
	[24HI0007] Construction of Multi-Purpose Building (Evacuation Center), Brgy. Mercedes, Poro, Camotes Islands, Cebu	A 70 Sth DEO	Yes	Competitive Bidding	26-09-2023	27-09-2023	04-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	30-10-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	23,760,000.00	-	23,760,000.00	29,600,000.00	-	71,630,987.97	ARCHBISHOP COA PICE CCA ARCHBISHOP	04-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	-	Ongoing Procurement Process
	[24HI0009] Construction of Concrete Road - Concreting of Road leading to Timubo Cave, San Francisco, Cebu	sth DEO	Yes	Competitive Bidding	03-10-2023	04-10-2023	11-10-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023	15-11-2023	-	-		-	-	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000	29,346,978.55		71,630,987.97	COA PICE CCA ARCHBISHOP	11-10-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023		Ongoing Procurement Process
	[24HI0010] Construction of Concrete Road - Concreting of Road leading to Tangub Cave, Poro, Cebu	sth DEO	Yes	Competitive Bidding	03-10-2023	04-10-2023	11-10-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023	15-11-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	29,400,000.00	-	29,400,000.00	29,295,233.67	-	71,630,987.97	COA PICE CCA ARCHBISHOP	11-10-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023	-	Ongoing Procurement Process
	[24HI0012] Construction of Multi-Purpose Building (Evacuation Center), Brgy. Dawis Norte, Carmen, Cebu	5th DEO	Yes	Competitive Bidding	03-10-2023	04-10-2023	11-10-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023	15-11-2023	-	-		-		Government of the Philippines (current year's budget)	29,700,000.00	-	29,700,000.00	29,649,178.95	-	71,630,987.97	COA PICE CCA ARCHBISHOP	11-10-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023	-	Ongoing Procurement Process
	[24HI0013] Construction of Multi-Purpose Building, Sar Francisco, Cebu	5th DEO	Yes	Competitive Bidding	03-10-2023	04-10-2023	11-10-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023	15-11-2023	-	-		-		Government of the Philippines (current year's budget)	29,700,000.00	-	29,700,000.00	29,678,833.44	-	71,630,987.97	COA PICE CCA ARCHBISHOP	11-10-2023	07-11-2023	07-11-2023	08-11-2023	10-11-2023	-	Ongoing Procurement Process
	[24HI0014] Construction of Flood Control Structure along Cotcot River (Downstream), Lilcan, Cebu	a DPWH Cebu 5th DEO	Yes	Competitive Bidding	16-10-2023	17-10-2023	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	29-11-2023		-		-		Government of the Philippines (current year's budget)	96,500,000.00	-	96,500,000.00	96,474,783.85	-	71,630,987.97	COA PICE CCA ARCHBISHOP	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023		Ongoing Procurement Process
	[24HI0015] Construction of Concrete Road - Brgy Cabalawan - Brgy, Nahus-an Roads in support to Cabalawan Spring and Eco Tourism Site in Brgy, Cabalawan and Brgy Nahus-an, Sogod, Cebu	5 th DEO	Yes	Competitive Bidding	16-10-2023	17-10-2023	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	29-11-2023	-	-		-		Government of the Philippines (current year's budget)	34,300,000.00	-	34,300,000.00	34,250,000.00	-	71,630,987.97	COA PICE CCA ARCHBISHOP	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	-	Ongoing Procurement Process
	[24Hil0016] Construction of Concrete Road - Access Road leading to Santiago Public Beach Resort, San Francisco Cebu	5 th DEO	Yes	Competitive Bidding	16-10-2023	17-10-2023	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	29-11-2023	-	-		-	-	Government of the Philippines (current year's budget)	34,300,000.00	-	34,300,000.00	34,289,434.87	-	71,630,987.97	COA PICE CCA ARCHBISHOP	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	-	Ongoing Procurement Process
	[24HI0018] Construction of Road - Barangay San Vicente Liloan, Cebu	5 Sth DEO	Yes	Competitive Bidding	16-10-2023	17-10-2023	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	29-11-2023	-	-		-		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,946,368.47	-	71,630,987.97	COA PICE CCA ARCHBISHOP	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	-	Ongoing Procurement Process
	[24HI0019] Construction of Road, Barangay Basak Compostela, Cebu	5 5th DEO	Yes	Competitive Bidding	16-10-2023	17-10-2023	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	29-11-2023	-	-		-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	71,630,987.97	COA PICE CCA ARCHBISHOP	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	-	Ongoing Procurement Process
	[24HI0020] Construction of Multi-Purpose Building, Basak Compostela, Cebu	5 5th DEO	Yes	Competitive Bidding	16-10-2023	17-10-2023	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	29-11-2023	-	-		-		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,949,000.00	-	71,630,987.97	COA PICE CCA ARCHBISHOP	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	-	Ongoing Procurement Process
	[24HI0021] Construction of Multi-Purpose Building, Barangay Basak, Compostela, Cebu	Sth DEO	Yes	Competitive Bidding	16-10-2023	17-10-2023	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	29-11-2023	-	-		-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,949,000.00	-	71,630,987.97	COA PICE CCA ARCHBISHOP	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	-	Ongoing Procurement Process
	[24HI0022] Construction of Multi-Purpose Building, Luyang Carmen, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	16-10-2023	17-10-2023	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	29-11-2023	-	-		-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,946,541.38	-	71,630,987.97	COA PICE CCA ARCHBISHOP	08-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	-	Ongoing Procurement Process
	(24HI0023(REBID)) Construction (Completion) of Multi- Purpose Building, Barangay Ginabucan, Catmon, Cebu	T DPWH Cebu 5th DEO	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023	26-12-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	1,980,000.00	-	1,980,000.00	1,969,000.00	-	71,630,987.97	COA PICE CCA ARCHBISHOP	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023	-	Ongoing Procurement Process
	[24HI0024] Construction of Multi-Purpose Building, Dor Gregorio Antigua, Borbon, Cebu	5 5th DEO	Yes	Competitive Bidding	27-10-2023	03-11-2023	10-11-2023	06-12-2023	06-12-2023	24-11-2023	29-11-2023	06-12-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,940,165.62	-	71,630,987.97	COA PICE CCA ARCHBISHOP	10-11-2023	06-12-2023	06-12-2023	24-11-2023	29-11-2023	-	Ongoing Procurement Process
	[24HI0025 (REBID)] Construction of Road, Barangay Liki Sogod, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023	26-12-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,878,971.70	-	71,630,987.97	COA PICE CCA ARCHBISHOP	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023	-	Ongoing Procurement Process
	[24HI0026] Construction of Multi-Purpose Building, Western Poblacion, San Francisco, Cebu	5 5th DEO	Yes	Competitive Bidding	27-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	24-11-2023	29-11-2023	06-12-2023	-			-		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,923.60	-	71,630,987.97	COA PICE CCA ARCHBISHOP	10-11-2023	23-11-2023	23-11-2023	24-11-2023	29-11-2023	-	Ongoing Procurement Process
	[24HI0027] Construction of Multi-Purpose Building Esperanza, San Francisco, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	27-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	24-11-2023	29-11-2023	06-12-2023	-		<u> </u>		<u> </u>	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,944,114.00	-	71,630,987.97	COA PICE CCA ARCHBISHOP	10-11-2023	23-11-2023	23-11-2023	24-11-2023	29-11-2023	-	Ongoing Procurement Process
	[24HI0028] Construction of Concrete Road – Cogon Provincial Road (Guimbal-Dapdap-Tag-ubi) leading to Tourist Destination at Mystical Rock, Compostela, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	15-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	08-12-2023	13-12-2023	-	-	-	-	-	Government of the Philippines (current year's budget)	34,300,000.00	-	34,300,000.00	34,255,123.33	-	71,630,987.97	COA PICE CCA ARCHBISHOP	24-11-2023	06-12-2023	06-12-2023	07-12-2023	08-12-2023	-	Ongoing Procurement Process
	[24HI0029] Construction of Concrete Road – Poblacion Danasan Road leading to Danasan Eco Park, Danao City Cebu	5 th DEO	Yes	Competitive Bidding	15-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	08-12-2023	13-12-2023				-		Government of the Philippines (current year's budget)	34,300,000.00	-	34,300,000.00	34,258,247.53	-	71,630,987.97	COA PICE CCA ARCHBISHOP	24-11-2023	06-12-2023	06-12-2023	07-12-2023	08-12-2023	-	Ongoing Procurement Process
	[24HI0030] Construction of Concrete Road – Catmon-Bactae Provincial Road leading to Mt. Kapayas, Catmon, Cebu	a DPWH Cebu Sth DEO	Yes	Competitive Bidding	15-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	08-12-2023	13-12-2023	-	-		-		Government of the Philippines (current year's budget)	34,300,000.00	-	34,300,000.00	34,250,000.03	-	71,630,987.97	COA PICE CCA ARCHBISHOP	24-11-2023	06-12-2023	06-12-2023	07-12-2023	08-12-2023	-	Ongoing Procurement Process
	[24HI0031] Construction of Concrete Road – Concreting of Road leading to Bagatayam Falls, Sogod, Cebu	* VWH Cebu C Sth DEO	Yes	Competitive Bidding	15-11-2023	16-11-2023	24-11-2023	06-12-2023	06-12-2023	07-12-2023	08-12-2023	13-12-2023	-	-		-	-	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000	29,350,000.00		71,630,987.97	COA PICE CCA	24-11-2023	06-12-2023	06-12-2023	07-12-2023	08-12-2023		Ongoing Procurement Process
	[24HI0032] Installation of Road Safety Devices and Facilities along Cebu North Hagnaya Wharf Rd (S00163CB) K0016+213, Listan, Cebu	. whicebu DP	Yes	Competitive Bidding	23-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	26-12-2023		-		-		Government of the Philippines (current year's	8,496,600.00		8,496,600	8,446,857.52		71,630,987.97	ARCHBISHOP COA PICE CCA	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023		Ongoing Procurement Process
	K0015+213 - K0016+213, Liloan, Cebu [24HI0033] Construction (Completion) of Multi-Purpose Building, Sitio Cab-asan, Truimfo, Carmen, Cebu	H Cebu DPA	Yes	Competitive Bidding	23-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	26-12-2023		-	-	-	-	budget) Government of the Philippines (current year's	1,980,000.00		1,980,000	1,977,439.75		71,630,987.97	ARCHBISHOP COA PICE CCA	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023		Ongoing Procurement Process
<u> </u>		DPW 5th																budget)							CCA ARCHBISHOP					1		<u> </u>

Procurement Monitoring Report as of December 31, 2023

										Actual Procu	irement Activ	vities									ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Inv	itation		
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 BAC Resolution Recommending Award	Notice of Award	f Contrac Signing	t Notice to Proceed	Delivery/ Completio	/ Inspection Accepta	ion & ance Sour	urce of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	[24HI0034] Construction of Multi-Purpose Building, Santa Cruz, San Francisco, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	23-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	26-12-2023		-			-		overnment of the pines (current year's budget)	4,950,000.00		4,950,000	4,945,146.85		71,630,987.97	COA PICE CCA ARCHBISHOP	01-12-2023	3 14-12-2023	14-12-2023	15-12-2023	19-12-2023		Ongoing Procurement Process
	[24HI0035] Road Widening - Tertiary Roads - Sogod- Tabuelan Rd - K0119+(-015) - K0119+518	DPWH Cebu 5th DEO	Yes	Competitive Bidding	24-11-2023	29-11-2023	07-12-2023	18-12-2023	18-12-2023	19-12-2023	20-12-2023	22-12-2023	-			-	-		overnment of the pines (current year's budget)	36,563,800.00		36,563,800	36,529,887.31		71,630,987.97	COA PICE CCA ARCHBISHOP	07-12-2023	3 18-12-2023	18-12-2023	19-12-2023	20-12-2023		Ongoing Procurement Process
	(24HI0036) Construction (Completion) of Multi-Purpose Building, Barangay Panalipan, Catmon, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	24-11-2023	29-11-2023	07-12-2023	18-12-2023	18-12-2023	19-12-2023	20-12-2023	22-12-2023	-		-	-	-		overnment of the pines (current year's budget)	1,980,000.00		1,980,000	1,964,399.42		71,630,987.97	COA PICE CCA ARCHBISHOP	07-12-2023	3 18-12-2023	18-12-2023	19-12-2023	20-12-2023		Ongoing Procurement Process
	[24HI0037(REBID)] Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Cebu North Hagnaya Wharf Rd - K0020-367 - K0020+816, K0021+853 - K0021+819, K0027+139 - K0027+939	DPWH Cebu Sth DEO	Yes	Competitive Bidding	01-12-2023	02-12-2023	09-12-2023	22-12-2023	22-12-2023	23-12-2023	26-12-2023	29-12-2023	-		-	-	-	Philippir	overnment of the pines (current year's budget)	140,494,350.00		140,494,350	140,434,364.65		71,630,987.97	COA PICE CCA ARCHBISHOP	09-12-2023	3 22-12-2023	22-12-2023	23-12-2023	26-12-2023		Ongoing Procurement Process
	[24HI0038] Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Cebu North Hagnaya Wharf Rd - K0017+605 - K0018+500, K0031+454 - K0031+948	DPWH Cebu 5th DEO	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	18-12-2023	18-12-2023	20-12-2023	21-12-2023	26-12-2023	-	-	-	-	-		overnment of the pines (current year's budget)	121,416,300.00		121,416,300	121,348,666.92		71,630,987.97	COA PICE CCA ARCHBISHOP	07-12-2023	3 18-12-2023	18-12-2023	20-12-2023	21-12-2023		Ongoing Procurement Process
	[24HI0039] Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Cebu North Hagnaya Whatf Rd - K0047-489 - K0048-4000, K0052-402 - K0052-456, K0052+491 - K0053+600, K0053+610 - K0064+000, K0073+427 - K0073+692 - K0073+627 - K0073+205, K0073+427 - K0073+692 - K0073+627 - K0073+205, K0073+427 - K0073+692 - K0073+692 - K0073+627 - K073+627 -	DPWH Cebu 5th DEO	Yes	Competitive Bidding	30-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	29-12-2023	-		-	-	-		overnment of the pines (current year's budget)	93,013,455.00		93,013,455	92,950,696.03		71,630,987.97	COA PICE CCA ARCHBISHOP	08-12-2023	3 21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process
	[24HI0040] Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Borbon, Cebu	DPWH Cebu Seh	Yes	Competitive Bidding	30-11-2023	01-12-2023	08-Dec-2023	21-12-2023	21-12-2023	22-12-2023	26-12-2023	29-12-2023	-		-	-	-	Philippir	overnment of the pines (current year's budget)	9,900,000.00	-	9,900,000.00	9,879,756.96	-	71,630,987.97	COA PICE CCA ARCHBISHOP	08-12-2023	3 21-12-2023	21-12-2023	22-12-2023	26-12-2023	-	Ongoing Procurement Process
																Total Allo	tted Budget of	On-going Procu	curement Activities	1,174,719,080.90	0.00	1,174,719,080.90	1,155,202,166.67	0.00	2,708,208,962.62								

Prepared by: ABDUEBASHET A. BASHER Head, BAC Secretariat

Recommended for Approval by: BALTAZAR B. ASENSI, JR. **BAC Chairperson**

APPROVED:

MA. JANNET B. NERO Head of the Procuring Entity