

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
320102105883000	[23H0001] Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Catoot 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	[23H0002] Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Panasilpan River, Camton, Cebu	DPWH 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		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	[23H0003] Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Catoot River, Uisan, 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	[23H0004] Construction of Road Slope Protection Structure - Cebu North Hagraya Wharf Rd - K0050+100 - K0055+130, K0056+150 - K0056+250, Sagol, 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	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	[23H0005] Construction of Road Slope Protection Structure - Sagol-Tabuelan Rd - K0120+605 - K0120+765, Sagol, 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	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	[23H0006] Construction of Concrete Road - Poblacion-Danawan Road leading to Danawan Eco Park, Danaw 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		
	[23H0007] 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)
	[23H0008] Road Widening along Sagol-Tabuelan Rd - K0020+820 - K0124+035 - K0124+250, K0119+845 - K0119+015, (S00397C8) Chanaage 0 - Chanaage 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-2022	N/A	N/A		Failed under Section 41 (c)
310103101300000	[23H0009] Preventive Maintenance of Road: Asphalt Overlay along Sagol-Tabuelan Rd - K0119+015 - K0119+811, K0120+838 - K0120+850, K0122+046 - K0122+704, K0124+700 - K0124+830, Sagol, 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	[23H0010] Construction of Road Slope Protection Structure - Sagol-Tabuelan Rd - K0125+560 - K0125+660, K0125+750 - K0125+770, K0125+840 - K0125+950, Sagol, 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	48,968,446.33	-	48,968,446.33	COA PICE CCA ARCHBISHOP	28-11-2022	12-12-2022	12-12-2022	13-12-2022	16-12-2022		
300203101774000	[23H0011] Construction of Concrete Road - Access Road leading to Santiago Public Beach Resort, San Francisco, 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	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 Hagraya Wharf Rd - K0020+367 - K0020+816, K0021+853 - K0021+819, Uisan, 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	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	[23H0013] Rehabilitation of Paved Road - Cebu North Hagraya Wharf Rd - K0027+000 - K0027+800, Compostela, 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		
300226108590000	[23H0014] Construction (Completion) of Multi-Purpose Building, Barangay Lower Natmao-an, Camton, 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	[23H0015] Construction (Completion) of Multi-Purpose Building, Barangay Cavat, 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		
300226108075000	[23H0016] 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	-	1,980,00											

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300226108036000	[23H0032] Construction/Completion of Multi-Purpose Building, Gunsay, Danao City, 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)	1,980,000.00	-	1,980,000.00	1,972,405.71	-	1,972,405.71	COA PICE CCA ARCHBISHOP	19-01-2023	31-01-2023	31-01-2023	01-02-2023	02-02-2023		
310111100910000	[23H0033] (REBID) Construction/Upgrading/Rehabilitation of Drainage along Cebu North Hagaya Wharf Rd - Secondary Road - K0038+000, K0038+100 - K0038+600, K0038+700 - K0038+800 - K0038+900, K0040+000 - K0040+500, K0076+812 - K0076+864, K0076+883 - K0076+992, K0059+450 - K0059+586, K0039+088 - K0039+798	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	27-03-2023	28-03-2023	29-03-2023		
310110100406000	[23H0034] (REBID) Construction of Drainage Structures along Cebu North Hagaya Wharf Rd - K0031+963 - K0033+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	30-03-2023	31-03-2023	01-04-2023		
300226108037000	[23H0035] (REBID) Construction of Multi-Purpose Building, Brongkalan, Catmon, Cebu	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	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	COA PICE CCA ARCHBISHOP	23-02-2023	13-03-2023	13-03-2023	14-03-2023	15-03-2023		
300226108045000	[23H0036] Construction/Completion of Multi-Purpose Building, Esperanza, 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)	2,970,000.00	-	2,970,000.00	2,965,655.79	-	2,965,655.79	COA PICE CCA ARCHBISHOP	01-02-2023	13-02-2023	13-02-2023	14-02-2023	16-02-2023		
300226108049000	[23H0037] Construction/Completion of Multi-Purpose Building, Sita Proper, Cagapagan, 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	13-02-2023	14-02-2023	16-02-2023		
300226108050000	[23H0038] 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	13-02-2023	14-02-2023	16-02-2023		
300226108064000	[23H0039] (REBID) Construction (Completion) of Multi Purpose Building, Barangay Cabuganan, 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	11-04-2023	12-04-2023	13-04-2023		
300226108065000	[23H0040] Construction (Completion) of Multi-Purpose Building, Barangay San Jose, Catmon, 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)	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	13-02-2023	14-02-2023	16-02-2023		
310203100714000	[23H0041] (REBID) Road Widening along Sogod-Tabuelan Rd - (S0020R02) K0119+(-845) - K0119+(-015), (S00307C0) Change 0 - Change 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	COA PICE CCA ARCHBISHOP	04-03-2023	16-03-2023	16-03-2023	17-03-2023	20-03-2023		
300226108028000	[23H0042] Construction of Multi-Purpose Sports Center at Dapdap Integrated School, Puna, II - 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	22-02-2023	23-02-2023	28-02-2023		
310112102437000	[23H0043] (RE-BID) Construction of Drainage Structure along Road - Sogod-Tabuelan Rd - K0124+000 - K0124+250, K0124+500 - K0124+700, Sogod, Cebu	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	16-03-2023	23-02-2023	28-02-2023		Failed under Section 41 (c)
300221103960000	[23H0044] (REBID) Rehabilitation of Road, Brgy. Gunsay, Danao City, Cebu	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	COA PICE CCA ARCHBISHOP	04-03-2023	16-03-2023	16-03-2023	17-03-2023	18-03-2023		
300221103956000	[23H0045] Construction of Road, Barangay Cogan East, Catmon, 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	COA PICE CCA ARCHBISHOP	10-02-2023	22-02-2023	22-02-2023	23-02-2023	24-02-2023		
300221103959000	[23H0046] Construction (Concrete) of Road, Poro, 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	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	-									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
302020100009000	[23H0004] Rehabilitation of FC Structure along Danao River (Abutment B), Brgy. Tabos, Danao City, Cebu	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)	4,058,790.00	-	4,058,790.00	4,044,383.32	-	4,044,383.32	COA PICE CCA ARCHBISHOP	04-03-2023	16-03-2023	16-03-2023	17-03-2023	18-03-2023		
302020100009000	[23H0005] Rehabilitation of FC Structure along Luyang River (Abutment B), Brgy. Luyang, Carmen, Cebu	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)	4,413,910.00	-	4,413,910.00	4,402,803.81	-	4,402,803.81	COA PICE CCA ARCHBISHOP	04-03-2023	16-03-2023	16-03-2023	17-03-2023	18-03-2023		
302226108068000	[23H0006] Construction (Completion) of Multi-Purpose Building, Barangay Clavera, Borton, 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)	1,980,000.00	-	1,980,000.00	1,977,102.30	-	1,977,102.30	COA PICE CCA ARCHBISHOP	15-03-2023	27-03-2023	27-03-2023	28-03-2023	29-03-2023		
302226108035000	[23H0007] (REBID) Construction of Multi-Purpose Building, Sta. Cruz, Liloan, Cebu	DPWH Cebu 5th DEO	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	COA PICE CCA ARCHBISHOP	09-05-2023	22-05-2023	22-05-2023	23-05-2023	24-05-2023		
302020100930000	[23H0008] Construction of Solar Water Supply System, Camon, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	21-03-2023	22-03-2023	29-03-2023	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	COA PICE CCA ARCHBISHOP	29-03-2023	14-06-2023	14-06-2023	15-06-2023	19-06-2023		
302020100938000	[23H0009] (REBID) Construction of Solar Water Supply System, Borton, Cebu	DPWH Cebu 5th DEO	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	31-07-2023	01-08-2023	08-08-2023		
302226108060000	[23H0010] (REBID) Construction (Completion) of Multi-Purpose Building, Barangay Damog, 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)	3,360,000.00	-	3,360,000.00	3,952,874.27	-	3,952,874.27	COA PICE CCA ARCHBISHOP	02-05-2023	15-05-2023	15-05-2023	16-05-2023	18-05-2023		
302226108040000	[23H0011] Construction of MultiPurpose Building, Don Gregorio Arizaga, Borton, 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)	2,970,000.00	-	2,970,000.00	2,961,528.57	-	2,961,528.57	COA PICE CCA ARCHBISHOP	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023		
302226108060000	[23H0012] Construction (Completion) of Multi-Purpose Building, Barangay Esperanza, San Francisco, 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)	1,980,000.00	-	1,980,000.00	1,978,983.30	-	1,978,983.30	COA PICE CCA ARCHBISHOP	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023		
302020100011000	[23H0013] Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rainwater Collector System 1. Liloan National High School, 2. Basinas Elementary School, 3. Camon Integrated School, 4. Basas Elementary School, 5. Basas Elementary School, 6. Liloan Elementary School, 7. Panagban 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	COA PICE CCA ARCHBISHOP	29-03-2023	11-04-2023	11-04-2023	12-04-2023	13-04-2023		
310107100500000	[23H0014] Construction of Road Slope Protection Structure along Cebu North Hagaya Wharf Rd – K0031+129 – K0031+265	DPWH Cebu 5th 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	07-07-2023	08-07-2023	20-07-2023		
310108101584000	[23H0015] Construction of Road Slope Protection Structure along Cebu North Hagaya Wharf Rd – K0073+460 – K0074+460, K0074+460 – K0075+000, K0075+000 – K0075+100, K0075+100 – K0075+430 – K0075+430	DPWH Cebu 5th DEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	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	22-05-2023	23-05-2023	24-05-2023		
300116201297000	[23H0016] Concreting of Brgy. Mulao FMR, Brgy. Mulao Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	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	24-04-2023	25-04-2023	26-04-2023		
300116201297000	[23H0017] Concreting of Brgy. Tag-ubi FMR, Brgy. Tag-ubi, Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	03-04-2023	04-04-2023	12-04-2023	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	COA PICE CCA ARCHBISHOP	12-04-2023	24-04-2023	24-04-2023	25-04-2023	26-04-2023		
302229100412000	[23H0018] (REBID) Construction of Public Water Supply Project (Level 3 Installation of Transmission Pipelines), from Brgy. Damog to Sitio Sandayang, Liloan to Sitio Camalig, Liloan, Sogod, Cebu	DPWH Cebu 5th 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	COA PICE CCA ARCHBISHOP	30-06-2023	12-07-2023	12-07-2023	14-07-2023	20-07-2		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300226108067000	[23H0006] Construction of Multi-Purpose Facility (Municipal Satellite Public Market), Brgy. Puertobello, 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	COA PICE CCA ARCHBISHOP	02-05-2023	27-07-2023	27-07-2023	01-08-2023	08-08-2023		
300226108068000	[23H0006] Construction of Multi-Purpose Facility (Covered Court), Brgy. Poloson, Borbon, 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	4,947,039.71	-	4,947,039.71	COA PICE CCA ARCHBISHOP	02-05-2023	15-05-2023	15-05-2023	16-05-2023	18-05-2023		
300226108068000	[23H0007] Construction of Multi-Purpose Building (Public 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	15-05-2023	16-05-2023	18-05-2023		
300226108069000	[23H0008] (REBID) Construction/Completion of Multi-Purpose Building, Tanyag, Liloan, Cebu	DPWH Cebu 5th 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	07-07-2023	17-08-2023	22-08-2023		
300226108069000	[23H0009] Construction (Completion) of Multi-Purpose Building, Barangay Basak, Camon, 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	07-07-2023	12-07-2023	20-07-2023		
300226108069000	[23H0100] (REBID) Construction (Completion) of Multi-Purpose Building, Barangay Cambangkaya, Camon, Cebu	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	02-08-2023	07-08-2023	14-08-2023		
300226108041000	[23H0101] Construction of Multi-Purpose Building, Tagnacan, Borbon, 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	15-05-2023	16-05-2023	18-05-2023		
300226104577000	[23H0102] 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	17-08-2023	18-07-2023	19-08-2023		
300226108069000	[23H0103] Construction of Multi-Purpose Building (New Legislative Building), Brgy. Poblacion, Borbon, Cebu	DPWH Cebu 5th 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	24-08-2023	25-08-2023	30-08-2023		
300226108062000	[23H0104] Construction of Covered Court/Gym at Barangay Basak, Compostela, Cebu	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	14-06-2023	15-06-2023	19-06-2023		
300226108062000	[23H0105] Construction of Multi-Purpose Building Covered Court for Barangay Bulang, 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	22-08-2023	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	01-08-2023	07-08-2023	14-08-2023		
300226108054000	[23H0106] Construction of Sports Oval/Grandstand, Brgy. Poblacion, Camon, 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	22-08-2023	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	COA PICE CCA ARCHBISHOP	09-05-2023	01-08-2023	01-08-2023	07-08-2023	14-08-2023		
300226108062000	[23H0107] Improvement of Municipal Gymnasium of 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	16-08-2023	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	27-07-2023	01-08-2023	08-08-2023		
300226108038000	[23H0108] Construction of Multi-Purpose Building, Corason, Camon, Cebu	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	23-08-2023	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	COA PICE CCA ARCHBISHOP	09-05-2023	10-08-2023	10-08-2023	01-08-2023	08-08-2023		
300226108062000	[23H0109]Construction of Multi-Purpose Building (Emergency Operations Center), Sogod, Cebu	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	COA PICE CCA ARCHBISHOP	09-05-2023	14-06-2023	14-06-2023	15-06-2023	19-06-2023		
300226108058000	[23H0110] Construction (Completion) of Multi-Purpose Building, Barangay Basak (Proper), Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	27-04-2023	29-04-2023	09-05-2023	27-07-2023	27-07																							

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
	23H00136 Construction/Completion of Multi Purpose Building/Sports Facilities, Brgy. Jubay, Liloan, Cebu	DPWH Cebu 5th DEO	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
	23H00137 Construction/Completion of Flood Control Structure (Storm Surge Protection) including Facilities, Poblacion, Borton, Cebu	DPWH Cebu 5th DEO	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	23H00138 Repair of 3 Classrooms, Maabog ES, Pilar, Cebu	DPWH Cebu 5th DEO	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	23H00139 Repair of 6 Classrooms, Buenavista ES, Tudela, Cebu	DPWH Cebu 5th DEO	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	23H00140 Repair of 3 Classrooms, Daan Secante ES, Tudela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	Government of the Philippines (current year's budget)	1,499,260.10	-	1,499,260.10	-	-	-	COA PICE CCA ARCHBISHOP	-	-	-	-	-	-	On-going PDE
	24H00001 Construction of Flood Control Structure along Panatagan River (Upstream), Camton, Cebu	DPWH Cebu 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 ARCHBISHOP	26-09-2023	09-10-2023	09-10-2023	10-10-2023	11-10-2023	-	Ongoing Procurement Process
	24H00002 Construction of Flood Control Structure along Nagatran River (Upstream), Camton, Cebu	DPWH Cebu 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 ARCHBISHOP	26-09-2023	09-10-2023	09-10-2023	10-10-2023	11-10-2023	-	Ongoing Procurement Process
	24H00003 Construction of Road, Barangay Ipi, Carmen, Cebu	DPWH Cebu 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	9,898,432.07	-	71,630,987.97	COA PICE CCA ARCHBISHOP	04-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	-	Ongoing Procurement Process
	24H00004 (REBID) Construction of Road, Barangay Santiago, 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	-	-	-	-	-	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 ARCHBISHOP	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	-	Ongoing Procurement Process
	24H00005 Construction of Road, Barangay Adela, Poro, Cebu	DPWH Cebu 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	COA PICE CCA ARCHBISHOP	04-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	-	Ongoing Procurement Process
	24H00006 Construction of Road, Barangay Basing, Pilar, Cebu	DPWH Cebu 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 ARCHBISHOP	04-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	-	Ongoing Procurement Process
	24H00007 Construction of Multi-Purpose Building (Evacuation Center), Brgy. Mercedes, Poro, Camotes Islands, Cebu	DPWH Cebu 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)	23,760,000.00	-	23,760,000.00	29,600,000.00	-	71,630,987.97	COA PICE CCA ARCHBISHOP	04-10-2023	17-10-2023	17-10-2023	18-10-2023	23-10-2023	-	Ongoing Procurement Process
	24H00008 Construction of Concrete Road - Concreting of Road leading to Timbu Cave, San Francisco, Cebu	DPWH 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)	29,400,000.00	-	29,400,000.00	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
	24H00010 Construction of Concrete Road - Concreting of Road leading to Tangub Cave, Poro, Cebu	DPWH 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)	29,400,000.00	-	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
	24H00012 Construction of Multi-Purpose Building (Evacuation Center), Brgy. David Norte, Carmen, Cebu	DPWH 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
	24H00013 Construction of Multi-Purpose Building, San Francisco, Cebu	DPWH 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
	24H00014 Construction of Flood Control Structure along Cotoz River (Downstream), Liloan, 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)	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
	24H00015 Construction of Concrete Road - Brgy. Cababawan - Brgy. Nahuanan Roads in support to Cababawan Spring and Eco Tourism Site in Brgy. Cababawan and Brgy. Nahuanan, Sogod, 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)	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
	24H00016 Construction of Concrete Road - Access Road leading to Santiago Public Beach Resort, San Francisco, 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)	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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)											
	[24H0034] 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	-	-	-	-	-	Government of the Philippines (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	14-12-2023	14-12-2023	15-12-2023	19-12-2023		Ongoing Procurement Process										
	[24H0035] Road Widening - Tertiary Roads - Sogod Tabuahan Rd - K0119+0105 - K0119+0118	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	-	-	-	-	-	Government of the Philippines (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	18-12-2023	18-12-2023	19-12-2023	20-12-2023		Ongoing Procurement Process										
	[24H0036] 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	-	-	-	-	-	Government of the Philippines (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	18-12-2023	18-12-2023	19-12-2023	20-12-2023		Ongoing Procurement Process										
	[24H0037] (REBID) Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Cebu North Hagaya Wharf Rd - K0020+307 - K0020+416, K0021+003 - K0021+818, K0027+139 - K0027+939	DPWH Cebu 5th 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	-	-	-	-	-	Government of the Philippines (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	22-12-2023	22-12-2023	23-12-2023	26-12-2023		Ongoing Procurement Process										
	[24H0038] Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Cebu North Hagaya 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	-	-	-	-	-	Government of the Philippines (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	18-12-2023	18-12-2023	20-12-2023	21-12-2023		Ongoing Procurement Process										
	[24H0039] Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Cebu North Hagaya Wharf Rd - K0047+849 - K0048+000, K0052+302 - K0052+256, K0052+491 - K0053+000, K0063+410 - K0064+000, K0067+000 - K0068+000, K0072+710 - K0073+205, K0073+427 - K0073+884, K0073+885 - K0074+000	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	-	-	-	-	-	Government of the Philippines (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	21-12-2023	21-12-2023	22-12-2023	26-12-2023		Ongoing Procurement Process										
	[24H0040] Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Burzon, Cebu	DPWH Cebu 5th DEO	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	-	-	-	-	-	Government of the Philippines (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	21-12-2023	21-12-2023	22-12-2023	26-12-2023	-	Ongoing Procurement Process										

Prepared by:

ABDULBASHET A. BASHET
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Recommended for Approval by:

BALTAZAR B. ASENSI, JR.
BAC Chairperson

APPROVED:

MA. JANNET B. NERO
Head of the Procuring Entity