										. 10		iiciic i			8	пср	Oit a.	3 OI Jul	16 30, 202	.7												
										Actual Proc	urement Act	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of R	eceipt of Inv	vitation)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post o	f Pre-bid Con	f Eligibility Check	Sub/Open o Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o		Notice to Proceed	Delivery/ Completio	Inspection (Source of Funds	Total	моов	co	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibili Check	Sub/ Open of Bids	Bid Evaluatio	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLE	TED PROCUREMENT ACTIVIT	TIES																						100								
3201011111870	Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Milgiation Structures and Delange Systems, Construction of Flood Control Structure along Polo River (Downstream Left Side), Alcantara, Cebu	of Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	144,745,352.14		144,745,352.14	141,574,000.00		141,574,000.00	COA, PICE, CCWI, NACAP & LGU Concern	ed 01-11-2023	01-11-202	.3 01-11-202?	01-11-2023	01-11-202	3	Awarded with issued Notice of Award
30021510392400	24H00002 - Convergence and Special Support Program, Sottainable infratructure Projects Alleviati Gaps (SIRAD, Acess Roads and/or Bridges from the National Roads I teading to Major/ Strategic Public Bailding F. Sallities, Construction Chalaguett- Mantalongon-Badian Road, Brgy, Talayong-Brgy, Basa Badian, Cebu (Package 1)	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	15-02-2024	15-02-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	140,465,587.69		140,465,587.69	138,358,000.00		138,358,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-202	23 01-11-2023	01-11-2023	01-11-202	3	Awarded with issued Notice of Award
30021510394100	ZAHODO33 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviatir Gaps (SIPAG), Access Roads and/or Bridges from the National Roady's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Dumanjeg By-Pas Road, Brgy, Tangil (Phase II), Dumanjug, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	143,541,137.15		143,541,137.15	141,388,000.00		141,388,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-202	23 01-11-2023	01-11-2023	01-11-202	3	Awarded with issued Notice of Award
30022510167100	24H00004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Frod Mitigation Structures protecting Major/Strategic Public Buildings/ Facilities, Construction of Flood Control Structure, Barrangay Kantangkas (Upstream), Dumanjug, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	98,996,961.23		98,996,961.23	97,512,000.00		97,512,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-202	23 01-11-2023	01-11-2023	01-11-2023	3	Awarded with issued Notice of Award
30022110648100	24H00005 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leadin to Major/ Strategic Public Buildings/ Facilities, Construction of Panlazan-Bistoon Road at Barangay Panlaan, Dumanjug, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,896,345.36		9,896,345.36	9,747,000.00		9,747,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-202	3 01-11-2023	01-11-2023	01-11-2023		lwarded with issued Notice of Award
30022110647500	Construction of Banhigan-Alawijao Road at Barangay Alawijao, Badian, Cebu	E Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,897,501.40		9,897,501.40	9,749,000.00		9,749,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	3 01-11-2023	01-11-2023	01-11-2023		warded with issued Notice of Award
300221106496000	24H00007 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Tomonoy-Agbilanga Road at Barangay Tomonoy, Moalboal, Cebu	E Construction Section Y	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,422,650.04		7,422,650.04	7,311,500.00		7,311,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	3 01-11-2023	01-11-2023	01-11-2023	A	warded with issued Notice of Award
300221106484000	24H00008 - Convergence and Special Support Forgram, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings Facilities, Improvement of Bugho-Baia-Buguil Road at Barangay Baia, Mosaboal, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,422,406.92		7,422,406.92	7,311,000.00		7,311,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	3 01-11-2023	01-11-2023	01-11-2023		warded with issued Notice of Award
300221106485000	24H00009 - Convergence and Special Support Program, Basic Infraturcture Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities, improvement of Can-abuhon - Vive Road at Barangay Can-abuhon and Vive, Ronda, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,423,010.00		7,423,010.00	7,309,738.67		7,309,738.67	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2025	01-11-2023	01-11-2023	01-11-2023	01-11-2023	A	warded with issued Notice of Award
300221106487000	24H00010 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategie Public Building/ Facilities, improvement of Kanghalo-Kabatbatan Road at Barangay Kanghalo and Kabatbatan, Dumanjug, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,421,054.49		7,421,054.49	7,309,000.00		7,309,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023	Aı	warded with issued Notice of Award
300221106488000	24H00011 - Convergence and Special Support Program, Bail: Cinfrastructure Program (Bir), Access Roads and/or Bridges from the National Roads/s leading to Major/Stategic Public Buildings/ Facilities, Improvement of Kanghumaod - Tubod-Bitoon Road at Barangay Kanghumaod and Tubod-Bitoon, Dumanjug, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,419,520.53		7,419,520.53	7,308,000.00		7,308,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023	Av	varded with issued Notice of Award
300221103994000	24H00012 - Convergence and Special Support Program, Balic Infrastructure Program (BiP), Access Roads and/or Bridges from the National Roads/s leading to Major/ Strategic Public Buildings/ Facilities, Improvement of Pawa-Matalao Road at Barangay Pawa and Matalao, Dumanjug, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Phillippines (current year's budget)	7,422,511.52		7,422,511.52	7,311,000.00		7,311,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023	Av	varded with issued Notice of Award
	24H00013 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads's leading to Major Strategic Public Buildings/ Spellities, Improvement of Liboro - Tupas Road at Barangay Libo- oand Tupas, Ronda, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Phillippines (current year's budget)	7,422,559.63		7,422,559.63	7,311,221.23		7,311,221.23	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023	Aw	arded with issued Notice of Award
	ZAHOOMS - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Bais Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, improvement of Banhigan-Taytay Road at Barangay Taytay, Badian, Cebu	Construction Section	Yes	Competitive Bidding	27-10-2023	01-11-2023	08-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,422,502.07		7,422,502.07	7,311,000.00		7,311,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023	Aw	arded with issued Notice of Award
300215103925000	24H00015 - Convergence and Special Support Program, Sustainable Infrastructure Projects Allerivating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s I leading to Major Strategic Public Buildings/ Facilities, Construction of Dalaguete- Mantalongeno Badien Road, Brgy, Talayong-Brgy, Batak, Badian, Cebu (Package 2)	Construction Section	Yes (Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	15-02-2024	15-02-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	141,664,112.04		141,664,112.04	139,539,000.00		139,539,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023	Aw	arded with issued Notice of Award
320101111204000	24H00016 - ORGANIZATIONAL OUTCOME 2 : Protect tives and Properties Against Major-Roods, Rood Management Program, Construction/ Maintenance of Rood Mitigation Structures and Drainage Systems, Construction of Revertment Wall at Stitu Luwak, Barangay Salmeron, Malabuyoc, Cebu	Construction Section	Yes C	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	128,180,577.71		128,180,577.71	127,160,758.00		127,160,758.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023	Awa	arded with issued Notice of Award
300221106479000	24H00017 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategie Public Buildings/ Facilities, to Major/ Strategie Public Buildings/ Facilities, Construction of Cagsing-Salamanca Road at Barangay Salamanca, Ginatilan, Cebu	Construction Section	Yes C	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,897,506.69		9,897,506.69	9,797,000.00		9,797,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023	Awa	orded with issued Notice of Award
300221106482000	24H00018 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridget from the National Road/s leading to Najor/Strategic Public Buildings/ Facilities, Construction of Sto. Niño-Mindanao Road at Barangay Sto. Niño and Mindanao, Malabuyoc, Cebu	Construction Section	Yes C	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2025	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,896,917.65		9,896,917.65	9,800,000.00		5,800,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023	Awa	irded with issued Notice of Award
300221106480000	onstruction of Looc-Guiwanon Road at Barangay Looc and Guiwanon, Ginatilan, Cebu	Construction Section	Yes Co	ompetitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	96-02-2024 1	6-02-2024			Government of the Philippines (current year's budget)	9,896,610.99		9,896,610.99	9,796,000.00		9,796,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023	Awa	rded with issued Notice of Award
100221106492000	AH00021 - Convergence and Special Support rogram, Basic Infrastructure Program (BIP), Access loads and/or Bridges from the National Roads leading to Najor/Strategic Public Buildings/Facilities, which was the state of the National Road at Barangay fontafeza and Lombo, Malabuyoc, Cebu	Construction Section	Yes Co	ompetitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024 3	80-01-2024 0	06-02-2024 1	6-02-2024			Government of the Philippines (current year's budget)	7,423,010.00		7,423,010.00	7,320,000.00		7,320,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023	Awa	rded with issued Notice of Award

															6	1101	3011	15 01 74	116 30, 202						·							
						т	_			Actual Proc	urement Ac	tivities	_	_						ABC (PhP)		Contr	ract Cost (PhP)					Date of P	Receipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post o	Pre-bid Con	ef Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice o	of Contra	ct Notice t	Deliven Completi	Inspection Accepta	n & Source of Fund	s Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	d Eligibilit Check	Sub/ Open o Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
30022110649500	24H00022 - Convergence and Special Support Program, Blass Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s lead to Major/ Strategic Public Buildings/ Facilities, Improvement of Sta. Filomena-Valencia Road at Barangay Santa Filomena and Valencia, Alegria, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-202	24 06-02-20	24 16-02-202			Government of the Philippines (current year's budget)	7,420,758.20		7,420,758.20	7,309,888.00		7,309,888.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-202	3 03-11-202	3 03-11-207	23 03-11-202	13 03-11-202	/5	Awarded with issued Notice of Award
30022110649400	24H00023 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads/s lead to Major/ Strategic Public Buildings/ Facilities, Improvement of Poblacion-Cudalsupe Road at Barangay Poblacion and Guadalupe, Alegria, Cebu	ling Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-202	14 06-02-20	24 16-02-202			Government of the Philippines (current year's budget)	7,422,560.00		7,422,560.00	7,311,888.00		7,311,888.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-202	3 03-11-202	3 03-11-207	23 03-11-2023	:3 03-11-202	:3	Awarded with issued Notice of Award
30022110649000	24H00024 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads (seadi to Major/Strategic Public Buildings/Facilities, Improvement of Malalay-Manga Road at Barangay Manga, Alcantara, Cebu	ing Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	28-11-2023	28-11-2023	04-12-2023	06-12-2023	30-01-2024	30-01-202	06-02-20	16-02-202-			Government of the Philippines (current year's budget)	7,423,006.88		7,423,006.88	7,311,661.77		7,311,661.77	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-202	3 03-11-202	3 03-11-202	3 03-11-2023	3 03-11-202	3	Awarded with issued Notice of Award
300221106493000	24H00025 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads/s leadin to Major/ Strategic Public Buildings/ Facilities, Improvement of Palanas Ading Road at Barangay Palanas, Ginatilan, Cebu	ing Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-202	4 06-02-20	16-02-2024			Government of the Philippines (current year's budget)	7,420,908.80		7,420,908.80	7,320,000.00		7,320,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	3 03-11-202	3 03-11-202	3 03-11-2023	3 03-11-202	3	Awarded with issued Notice of Award
300221106486000	ZAHO0025 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads/seadin to Major/ Strategic Public Buildings/ Facilities, Improvement of Kabalasans-Cambanog-Masa Road Barragey Kabalasansan, Kambanog and Masa, Dumanjug, Catal	Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	4 06-02-207	4 16-02-2024			Government of the Philippines (current year's budget)	7,422,655.88		7,422,855.88	7,311,000.00		7,311,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	3 03-11-202!	03-11-202	3 03-11-2023	3 03-11-202	3	Awarded with issued Notice of Award
300230100015000	24H00027 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Public Water Supply System (Level II or III), Construction of Water Supply System, Barangay Bugas, Badian, Cebu		Yes	Competitive Bidding	N/A	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	31-01-2024	06-06-2024	4 13-06-202	4 20-06-2024			Government of the Philippines (current year's budget)	4,948,177.32		4,948,177.32	4,883,177.32		4,883,177.32	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-202	3 03-11-2023	3 03-11-202!	,	Awarded with issued Notice of Award
320101112103000	24H00028 - ORGANIZATIONAL OUTCOME 2 : Protect Ures and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumanjug CIS Drainage System, Dumanjug, Cebu	of Construction Section	Yes	Competitive Bidding	N/A	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	30-11-2023	30-01-2024	30-01-2024	06-02-202	16-02-2024			Government of the Philippines (current year's budget)	4,898,203.72		4,898,203.72	4,825,000.00		4,825,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-202	3 03-11-2023	3 03-11-2023		Awarded with issued Notice of Award
310102101602000	24H00029 - ORGANIZATIONAL OUTCOMÉ 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barili-Toledo Rd - K0181 - 000 - K0184 + 355	Construction Section	Yes	Competitive Bidding	03-11-2023	06-11-2023	15-11-2023	15-02-2024	15-02-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	27-02-202	12-03-2024			Government of the Philippines (current year's budget)	143,537,644.86		143,537,644.86	141,384,500.00		141,384,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	08-11-2025	06-11-2023	08-11-2023		twarded with issued Notice of Award
310205101236000	24H00030 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/ New Roads, Alegria-Alcoy Road, Alegria, Cebu 24H00032 - ORGANIZATIONAL OUTCOME 1 : Ensure	/ Construction Section	Yes	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	12-12-2023	12-12-2023	14-12-2023	21-12-2023	31-01-2024	31-01-2024	06-02-202	16-02-2024			Government of the Philippines (current year's budget)	77,196,641.35		77,196,641.35	77,100,000.00		77,100,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		twarded with issued Notice of Award
310302100479000	Safe and Reliable National Road System, Bridge Program, Replacement of Permanent Weak Bridges, Tapon Bridge II (BO0428CB) along Santander-Barili- Toledo Rd 24H00033 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset	Construction Section	Yes	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-202	18-03-2024		_	Government of the Philippines (current year's budget)	72,366,822.31		72,368,822.31	71,283,500.00		71,283,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023		twarded with issued Notice of Award
310102101601000	Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barill-Toledo Rd - K0191 + 175 - K0192 + 517 24H00035 (Re-Bid) - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods,	Construction Section	Yes	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024		-	Government of the Philippines (current year's budget)	66,341,969.96		66,341,969.96	65,346,500.00		65,346,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	06-11-2023	08-11-2023	08-11-2023	<u> </u>	warded with issued Notice of Award
320101111193000	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Looc-Poblacion Seawall, Dumanjug, Cebu 24H00036 - ORGANIZATIONAL OUTCOME 1 : Ensure	Construction Section	No	Competitive Bidding	12-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	20-05-2024	22-05-2024	22-05-2024	27-05-2024	03-06-2024			Government of the Philippines (current year's budget)	48,243,868.90		48,243,868.90	47,520,200.00		47,520,200.00	COA, PICE, CCWI, NACAP & LGU Concerned	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	A	warded with issued Notice of Award
310103101649000	Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Dalaguete-Mantalongon Badian Rd - K0110 + (-751) - K0110 + 000 24H00038 (Re-Bid) - ORGANIZATIONAL OUTCOME 2 :	Construction Section	Yes	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Government of the Philippines (current year's budget)	46,058,209.45		46,058,209.45	45,367,300.00		45,367,300.00	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	A	warded with issued Notice of Award
320101111195000	Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Drainage System along Brgy, Balabago, Moalboal, Cebu 24H00039 - Convergence and Seecial Support	Construction Section	No	Competitive Bidding	12-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	20-05-2024	22-05-2024	22-05-2024	27-05-2024	03-06-2024			Government of the Philippines (current year's budget)	28,944,311.15		28,944,311.15	28,510,000.00		28,510,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	Ai	warded with issued Notice of Award
300203102474000	Program, Construction/ Improvement of Access Roads	Construction Section	Yes	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	06-12-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	14,698,006.31		14,698,006.31	14,432,632.78		14,432,632.78	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	A	warded with issued Notice of Award
300221106491000	PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading	Construction Section	Yes	Competitive Bidding	03-11-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	06-12-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,421,893.58		7,421,893.58	7,321,000.00		7,321,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	As	warded with issued Notice of Award
300221104797000	ZHOROUT: - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Public Buildings/ Facilities, Construction of Road, Sitio Tamya, Barangay Armeña, Malabuyoc, Cebu	Construction Section	Yes C	Competitive Bidding	N/A	08-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	06-12-2023	31-01-2024	17-05-2024	22-05-2024	27-05-2024			Government of the Philippines (current year's budget)	4,947,710.00		4,947,710.00	4,894,609.16		4,894,609.16	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	As	varded with issued Notice of Award
300226110031000	24H00042 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi- Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Poblacion, Ginatilan, Cebu	Construction Section	Yes C	Competitive Bidding	N/A	08-11-2023	15-11-2023	28-11-2023	28-11-2023	04-12-2023	06-12-2023	31-01-2024	17-05-2024	22-05-2024	27-05-2024			Government of the Philippines (current year's budget)	4,948,188.31		4,948,188.31	4,898,104.15		4,898,104.15	COA, PICE, CCWI, NACAP & LGU Concerned	08-11-2023	08-11-2023	08-11-2023	08-11-2023	08-11-2023	Av	varded with issued Notice of Award
310301100011000	24H00043 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Replacement of Bridges (Temporary to Permanent), Manduyong Bridge along Santander-Barili- Toledo Road - K0195 + 198 - K0195 + 220 (PHASE 2)	Construction Section	Yes C	Competitive Bidding	05-11-2023	10-11-2023	17-11-2023	05-12-2023	05-12-2023	07-12-2023	12-12-2023	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	96,495,905.98		96,495,905.98	95,048,000.00		95,048,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Av	varded with issued Notice of Award
310104100670000	24HO004 - ORGANIZATIONAL DUTCOME 1 : Enure Safe and Reliable National Road System, Auset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Demaged Paved Roads - Secondary Roads, Santander-BailiTolefo & K. 60217 - 358 - K0217 + 850, K0217 + 870 - K0218 + 000	Construction Section	Yes C	Competitive Bidding	05-11-2023	10-11-2023	17-11-2023	05-12-2023	05-12-2023	07-12-2023	12-12-2023	26-03-2024	26-03-2024	03-04-2024	12-04-2024			Government of the Philippines (current year's budget)	82,018,916.88		82,018,916.88	80,788,000.00		80,788,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Aw	arded with issued Notice of Award
310103101431000	24H00045 - ORGANIZATIONAL OUTCOME 1 : Ensure safe and Reliable National Road System, Asset reservation Program, Preventive Maintenance - fertiary Roads, Sibonga-Dumanjug Rd - K0068 + 137 - 0069 + 000, K0072 + 266 - K0072 + 975	Construction Section	Yes Co	ompetitive Bidding	05-11-2023	10-11-2023	17-11-2023	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Government of the Philippines (current year's budget)	66,681,685.47		66,681,685.47	65,681,400.00		65,681,400.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Aw	arded with issued Notice of Award
320101111194000 M	AHODOS (Re-Bid) - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Najor Floods, flood Management Program, Construction/ admintenance of Flood Mitigation Structures and kainage Systems, Construction of Matutinao Drainage ystem, Badian, Cebu	Construction Section	No Co	ompetitive Bidding	12-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	20-05-2024	22-05-2024	22-05-2024	27-05-2024	03-06-2024			Government of the Philippines (current year's budget)	38,597,816.74		38,597,616.74	38,018,000.00		38,018,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	Aw	arded with issued Notice of Award
310304101319000 P B B	4H00052 - ORGANIZATIONAL OUTCOME 1 : Ensure ale and Reliable National Road System, Bridge rogram, Rehabilistion / Major Repair of Permanent ridges, Alegria Bridge (B00463CB) along Santander- arili:Toledo Road 4H00054 - ORGANIZATIONAL OUTCOME 1 : Ensure	Construction Section	Yes Co	ompetitive Bidding	05-11-2023	10-11-2023	17-11-2023	05-12-2023	05-12-2023	07-12-2023	12-12-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	31,356,966.50		31,356,966.50	30,886,000.00		30,886,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Awa	arded with issued Notice of Award
310303101779000 Pr	ARDUDG - UNGANIZATIONAL CUTCOM 1: Ensure ale and Reliable National Road System, Bridge rogram, Retrofitting/ Strengthening of Permanent ridges, Banko Banko Bridge (B00461CB) along Intander-Barili-Toledo Road	Construction Section	Yes Co	ompetitive Bidding	05-11-2023	10-11-2023	17-11-2023	05-12-2023	05-12-2023	07-12-2025	12-12-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	19,597,377.38		19,597,377.38	19,303,000.00		19,303,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Awa	arded with issued Notice of Award

		T		T	1					Actual Procu									- 50, 202							r						
		1	Is this an				Т	T		ACLUSI Proci	arement Acti	Date of BAC	Т				T	-		ABC (PhP)		Contr	ract Cost (PhP)			-	Т	Date of Re	ceipt of Invi	itation	T	Remarks
Code (PAP)	Procurement Project 24H00057 - ORGANIZATIONAL OUTCOME 1 : Ensure	PMO/End-User	F	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio		& Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibilit Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
31030310178000	Safe and Reliable National Road System, Bridge Program, Retrofitting/ Strengthening of Permanent Bridges, Tumandoc Bridge (B00452CB) along Santand Barili-Toledo Road 24H00059 - CONVERGENCE AND SPECIAL SUPPORT	Construction Section	Yes	Competitive Bidding	05-11-2023	10-11-2023	17-11-2023	05-12-2023	05-12-2023	07-12-2023	12-12-2023	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,346,965.65		7,346,965.65	7,233,495.00		7,233,495.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-11-2023	10-11-202	3 10-11-2023	10-11-2023	10-11-2023	3	Awarded with issued Notice of Award
30012818050900	PROGRAM, Basic Infrastructure Program (BIP), Evacuation Centers/Quarantine Facilities/Public Heal Facilities, Construction of Evacuation Center, Baranga Bugho, Molboal, Cebu		No	Competitive Bidding	15-12-2023	20-12-2023	27-12-2023	30-04-2024	30-04-2024	02-05-2024	06-05-2024	08-05-2024	08-05-2024	13-05-2024	20-05-2024			Government of the Philippines (current year's budget)	29,698,226.40		29,698,226.40	29,253,000.00		29,253,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-202	20-12-2023	20-12-2023	20-12-2023	3	Awarded with issued Notice of Award
31010210160500	24H00060 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - secondary Roads, Santander-Burili-Toledo Rd - K0195 220 - K0195 + 327, K0199 + 1108 - K0197 + 786, K0200 + 152 - K0201 + 148		No	Competitive Bidding	15-12-2023	20-12-2023	27-12-2023	09-01-2024	09-01-2024	11-01-2024	15-01-2024	17-05-2024	17-05-2024	22-05-2024	27-05-2024			Government of the Philippines (current year's budget)	96,493,909.37		96,493,909.37	95,049,000.00		95,049,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	,	Awarded with issued Notice of Award
300221103984000	24H00061 - Convergence and Special Support Program, Bais Linfrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Improvement of Salamance Manlum Road at Brgy, Salamanca, Ginatilan, Cebu	Construction Section	No	Competitive Bidding	15-12-2023	20-12-2023	27-12-2023	09-01-2024	09-01-2024	11-01-2024	15-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,898,092.80		9,898,092.80	9,751,906.08		9,751,906.08	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	,	Awarded with issued Notice of Award
300221106478000	24H00062 - Convergence and Special Support Program, Bails Linfrastructure Program (Bill) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Improvement of Cabadiagnas-Jaigmaya Road at Bry Cabadiangan and Salagmaya, Alcantara, Cebu	Construction Section	No	Competitive Bidding	15-12-2023	20-12-2023	27-12-2023	09-01-2024	09-01-2024	11-01-2024	15-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	9,892,153.63		9,892,153.63	9,749,238.88		9,749,238.88	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	^	Awarded with issued Notice of Award
300223100244000	24H00063 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads tha traverse multiple LGU jurisdictions), Improvement of Langin-Cansalonoy Road at Brgy. Langin and	Construction Section	No	Competitive Bidding	15-12-2023	20-12-2023	27-12-2023	09-01-2024	09-01-2024	11-01-2024	15-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	7,422,041.24		7,422,041.24	7,323,907.28		7,323,907.28	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023		Awarded with issued Notice of Award
300221106476000	Cansalomoy, Ronda, Cebu 24H00054 - Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridgest from the National Roads; Leading to Major/Strategic Public Buildings/Facilities, Improvement of Poblacion-Sohoton Road at Brgy. Poblacion and Sohoton, Badian, Cebu	Construction Section	No	Competitive Bidding	N/A	20-12-2023	27-12-2023	15-02-2024	15-02-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	4,947,710.00		4,947,710.00	4,882,249.47		4,882,249.47	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	A	warded with issued Notice of Award
300221106477000	leading to Major/Strategic Public Buildings/Facilities, Improvement of Sta. Cruz Road at Brgy. Sta. Cruz,	Construction Section	No	Competitive Bidding	N/A	20-12-2023	27-12-2025	15-02-2024	15-02-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Government of the Philippines (current year's budget)	4,944,504.45		4,944,504.45	4,678,581.80		4,878,581.80	COA, PICE, CCWI, NACAP & LGU Concerned	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	A	warded with issued Notice of Award
300215104905000	Ronds, Cebu 24H00066 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SUSTAINABLE Infrastructure Projects Alleviating Gas (SIPAGL), Access Roads and/or Bridges from the National Roads/seading to Najor/Strategic Public Buildings/ Facilities, Construction of Mangaco Road, Barragey Mangaco, Ginatlian, Cebu	Construction Section	No	Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	96,496,459.91		96,496,459.91	95,396,000.00		95,396,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	A	warded with issued Notice of Award
300215103905000	24H00067 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gays (SIPAGI), Access Roads and/or Bridges from the National Road/s (seading to Major/ Strategic Public Buildings / Facilities, Construction of Patong- Basiak Road (Patong Section), Badian, Cebu	Construction Section	No	Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,895,135.71		57,895,135.71	57,026,500.00		57,026,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	Av	warded with issued Notice of Award
300215103906000	24H00066 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s Isading to Major/ Strategic Public Buildings/ Facilities, Construction of Road Public Buildings/ Facilities, Construction of Road at Barangay Kang-actol (Downstream), Dumanjug, Cebu	Construction Section	No	Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	57,896,418.55		57,896,418.55	57,027,888.00		57,027,888.00	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	Ass	warded with issued Notice of Award
300217100266000	24H00069 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Alleviaing Gaps (SIPAG), Interjuridictional Roads and/or Bridges (or, roads that twers en multiple LEU juridictions), Construction of Road, Package 2, Barrangs Yangi, Dwarplug, Cebu	Construction Section	No	Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,897,416.48		57,897,416.48	57,028,900.00		57,028,900.00	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	Aw	varded with issued Notice of Award
300219102567000	2AHO0070 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gap (SPAG), Flood Mitgalion Structures protecting Major/ Strategic Public Buildings/ Facilities, construction of Revetment Wall along Suba River (Palana Side), Ginatlian, Cebu	Construction Section	No	Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	57,896,087.60		57,896,087.60	56,769,109.57		\$6,769,109.57	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	Aw	varded with issued Notice of Award
300219102568000	Al-MODOT: - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sut Lainable Infrastructure Projects Alleviating Gaps (SIFAG), Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities, Construction of Newternet Wall along Ylaya New (Purck Manga Section), Package 3, Barangay Ylaya, Ronda, Cebu	Construction Section	No (Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	31-01-2024	31-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	57,896,963.40		57,896,963.40	56,739,948.30		56,739,948.30	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	Awa	arded with issued Notice of Award
	24HO0072 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Presenvation Program, Preventive Maintenance - Secondary Roads, Santander-Barili-Toledo Rd - K0154 + 064 - K0155 + 070	Construction Section	No c	Competitive Bidding	31-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	48,998,249.80		48,998,249.80	48,263,000.00		48,263,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	Awi	arded with issued Notice of Award
300221106498000	24H00073 - CONVERGENCE AND SPECIAL SUPPORT PMOGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Public Buildings/ Facilities, Improvement of Road, Barangay Tupas-Libo-o, Ronda, Cebu	Construction Section	No C	iompetitive Bidding	N/A	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	4,948,257.37		4,948,257.37	4,643,449.82		4,643,449.62	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	Awa	arded with issued Notice of Award
	24H00074 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BPJ), Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Public Buildings/ Facilities, construction of Bo	Construction Section	No C	ompetitive Bidding	N/A	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	4,946,953.38		4,946,953.38	4,837,925.05		4,837,929.05	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	Awa	arded with issued Notice of Award
300221106503000	24HO0075 - CONVERGENCE AND SPECIAL SUPPORT PROSRAM, Basic Infrastructure Program (BPI). Access Roads and/or Bridges from the National Road(s leading to Major/Strategic Public Buildings/ Facilities, Improvement of Lepanto-Cagayan Road, Barangay Lepanto, Alegria, Cebu	Construction Section	No Co	ompetitive Bidding	N/A	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	4,947,375.06		4,947,375.06	4,837,024.96		4,837,024.96	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	Awa	orded with issued Notice of Award
300221106504000	24HO0076 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BP). Access Roads and/or bridges from the National Roads) leading to Major/Strategic Public Buildings/ Facilities. Improvement of Sto. Niflo-Mahanlud-Sorsogon Road, Barangay Mindanao and Sorsogon, Malabuyoc, Cebu	Construction Section	No Ce	ompetitive Bidding	N/A	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	06-02-2024	16-02-2024			Government of the Philippines (current year's budget)	4,947,390.24		4,947,390.24	4,841,716.75		4,841,718.75	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024	Awai	orded with issued Notice of Award
300221106505000 t	24H00077 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads/s leading on Alps/ Strategic Public Buildings of Secilities, mprovement of Poblacion-Mallatod-Cagsing Road, sirangay Poblacion and Mallatoo, Ginatilan, Cebu	Construction Section	No Co	Impetitive Bidding	N/A	05-01-2024	12-01-2024	25-01-2024	25-01-2024	29-01-2024	29-01-2024	30-01-2024	80-01-2024 0	6-02-2024	16-02-2024			Government of the Philippines (current year's budget)	4,948,260.00		4,948,260.00	4,836,230.25		4,836,230.25	COA, PICE, CCWI, NACAP & LGU Concerned	95-01-2024	05-01-2024	05-01-2024	05-01-2024 0	05-01-2024	Awar	rded with issued Notice of Award
100105201157000 B	IAHO0075 - LOCAL PROGRAM, National Building fogram, Buildings And Other Structures - Aultipurpose / Facilities, Construction of Annex fullipurpose / Pacilities, Construction of Annex fulliping (Builty Savarance Laboratory, Maintenance of Supply Office). Phase 2, DPWH - Cebu 7th District ngineering Office, Dumanjug, Cebu	Construction Section	No Co	rnpetitive Bidding	05-01-2024	10-01-2024	17-01-2024	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024 2	5-06-2024 0	1-07-2024 0	9-07-2024			Government of the Philippines (current year's budget)	77,199,965.58		77,199,965.58	76,041,900.00		76,041,900.00	COA, PICE, CCWI, NACAP & LGU Concerned	0-01-2024	10-01-2024	10-01-2024	10-01-2024 1	0-01-2024	Awar	rded with issued Notice of Award
2 P A 00219102565000 p	4H00079 - CONVERGENCE AND SPECIAL SUPPORT ROGRAM, Sustainable Infrastructure Projects Eleviating Gaps (SIPAG), Flood Mitigation Structures	Construction Section	No Cor	mpetitive Bidding	05-01-2024	10-01-2024	17-01-2024	22-02-2024	22-02-2024 2	26-02-2024 2	29-02-2024	05-03-2024 0	5-03-2024 1:	2-03-2024 1	8-03-2024			Government of the Philippines (current year's budget)	57,896,645.70		57,896,645.70	57,028,000.00		57,028,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	0-01-2024 1	0-01-2024	10-01-2024	0-01-2024 1	0-01-2024	Awan	rded with issued Notice of Award

		1			_		_			Actual Proce						•		1							<u> </u>			-	10.000			
			Is this an							ACCUSE PROCE	ement Acti	Date of BAC	T	Ι			Т	-		ABC (PhP)		Contr	act Cost (PhP)			-		Date of Re	eceipt of Inv	itation		Remarks
Code (PAP)	Procurement Project	PMO/End-User		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	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance		Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
30021910257900	(Upstream Left Side), Phase 3, Alegria, Cebu		No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	57,896,715.20		57,896,715.20	56,763,564.44		56,763,564,44	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	4 10-01-2024	4	Awarded with issued Notice of Award
30021910291800	24H00081 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Aleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilitie Construction of Revetment along Lalao River, Malabuyoc, Cebu		No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	39,196,117.95		39,196,117.95	38,412,058.65		38,412,058.65	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	4 10-01-2024		Awarded with issued Notice of Award
30021910292500	24H00082 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major / Strategic Public Buildings/ Facilities Construction of Revetment Wall, Phase 2, Barangay Uno, Malabuyoc, Cebu	s, Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	39,196,412.06		39,196,412.06	38,608,493.64		38,608,493.84	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	,	Awarded with issued Notice of Award
30021910292000	JaHn00083 - CONVERENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infratructure Projects Alevating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities Construction of Revetment Wall at Barangay Bala- Barangay Lanao (Upstream Left Side), Moalboal, Cebu	Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	29,395,323.91		29,395,323.91	28,892,859.17		28,892,859.17	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024		Awarded with issued Notice of Award
300219102921000	2a-H00084 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gass (SIPAG), Rood Miligation Structures protecting Major/ Strategic Public Buildings/ Facilities Construction of Feveriment Wall as Barrangs blaid Barangay Lanao (Upstream Right Side), Moalboal, Ceb-	Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	29,395,359.15		29,395,359.15	28,887,078.66		28,887,078.66	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024		Awarded with issued Notice of Award
300105201403000	24H00085 - LOCAL PROGRAM, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of Motorpool Building and Bayshop, Phase 2, DPWH - Cebu 7th District Engineering Office, Dumanjug, Cebu	Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	23-05-2024	23-05-2024	27-05-2024	30-05-2024	31-05-2024	31-05-2024	06-06-2024	18-06-2024			Government of the Philippines (current year's budget)	29,398,254.52		29,398,254.52	28,957,000.00		28,957,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024		Awarded with issued Notice of Award
300105201402000	24H00086 - LOCAL PROGRAM, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of DPWH-Cebu 7th Power House Building, Phase 2, Dumanjug, Cebu	Construction Section	No	Competitive Bidding	05-01-2024	10-01-2024	17-01-2024	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Government of the Philippines (current year's budget)	9,798,251.95		9,798,251.95	9,651,000.00		9,651,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	A	Awarded with issued Notice of Award
300221106499000	24HO0087 - CONVERGENCE AND SPECIAL SUPPORT PROGRAMA, Baic Infrastructure Program (BIP), Access Roads and/or bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, improvement of Road, Barangay Liong-Calaboon, Dumanjug, Cebu	E Construction Section	No	Competitive Bidding	N/A	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	4,947,201.44		4,947,201.44	4,829,107.27		4,829,107.27	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	A	Awarded with issued Notice of Award
300221106501000	24HO0088 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Bais Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strateje Public Buildings facilities, Improvement of Bugho-Bala Road, Barangay Bala, Moaliboal, Cebu	Construction Section	No	Competitive Bidding	N/A	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	4,948,255.95		4,948,255.95	4,833,307.69		4,833,307.69	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	Ar	iwarded with issued Notice of Award
300221106502000	ZHOOXB9 - CONVERGENCE AND SPECIAL SUPPORT PROCRAM, Baic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads/i sediot to Major/Strategic Public Buildings/ Facilities, Improvement of Road, Barangay Taytay and Alawijao, Badian, Cebu 24H00090 - ORGANIZATIONAL OUTCOME 2: Protect	Construction Section	No	Competitive Bidding	N/A	10-01-2024	17-01-2024	30-01-2024	30-01-2024	01-02-2024	05-02-2024	12-02-2024	12-02-2024	16-02-2024	26-02-2024			Government of the Philippines (current year's budget)	4,944,103.34		4,948,103.34	4,833,126.17		4,833,126.17	COA, PICE, CCWI, NACAP & LGU Concerned	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	Av	warded with issued Notice of Award
320101111161000	Lives and Properties Against Major Roods, Rood Management Program, Construction/ Maintenance of Rood Mitigation Structures and Parinage Systems, Construction of Revetment Wall at Silo Monok - Silo Mainli, Bry., Montañeza, Malabuyoc, Cebu 24H00091 - ORGANIZATIONAL OUTCOME 2: Protect	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	96,496,398.18		96,496,398.18	95,047,284.37		95,047,284.37	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	Ам	warded with issued Notice of Award
320101111162000	Lives and Properties Against Major Ricods, Ricods Management Program, Construction/ Maintenance of Rood Mitigation Structures and Drainage Systems, Construction of Revertment Wall at Sitio Maint: Stito Nonok, Brys., Montañez, Malabuyor, Cebu 24H00092 - CONVERGENCE AND SPECIAL SUPPORT	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	96,496,418.22		96,496,418.22	95,049,011.33		95,049,011.33	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	Aw	warded with issued Notice of Award
300219102552000	SPROGRAM, Soxialinable Infrastructure Projects Alleviating Gaps (SPAG), Rood Mitigation Structures protecting Major Strategic Public Buildings/ Recillier, Construction of Dike at Barangay Lombo - Barangay Tolas, Malaboyoc, Cebu 24H00093 - CONVERGENCE AND SPECIAL SUPPORT	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,896,420.00		57,896,420.00	57,027,241.73		57,027,241.73	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	Aw	warded with issued Notice of Award
300219102570000	APPOORAM, SUSTAINED INFORMER AND SPECIAL SUPPOINT PROCRAM, SUSTAINED INFORMER PROCESS Alleviating Gaps (SPAG), Rood Miligation Structures protecting Major Strategic Public Buildings/ Facilities, Construction of Revertment Wall at Barangary Uboo- Barangary Tupas Phase 1, Ronda, Cebu 26H00094 - CONVERGENCE AND SPECIAL SUPPORT	Construction Section	No i	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,896,665.99		57,896,665.99	56,877,900.52		56,877,900.52	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	Aw	warded with issued Notice of Award
300219102571000	PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Revertment Wall at Barangay Salmeron- Barangay Cerdeña, Malabuyoc, Cebu	Construction Section	No (Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,896,859.19		57,896,859.19	57,796,859.19		57,796,859.19	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	Awa	varded with issued Notice of Award
	Z4HO0095 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Miligation Structures protecting Major/ Strategic Public Buildings/ Facilities, construction of Reventent Wall at Barangay Tupas - Barangay Ylaya Phase 2, Ronda, Cebu 24H00096 - CONVERGENCE AND SPECIAL SUPPORT	Construction Section	No C	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Government of the Philippines (current year's budget)	57,896,114.55		57,896,114.55	56,794,825.83		56,794,825.83	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	Awa	varded with issued Notice of Award
300219102923000	JAINDOMO - CONVENIGN ICE AND SPECIAL SUPPORT PROGRAM, Sustinable Infrastructure Projects Allevishing Gaps (SIPAG), Flood Miligation Structures protecting Major Strategie Public Buildings / Facilities, Construction of Revetment Wall at Barangay Madridejos, Alegría, Cebu (Upstream Right Side)	Construction Section	No C	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	28-03-2024	18-03-2024			Government of the Philippines (current year's budget)	48,995,366.78		48,995,366.78	48,495,366.78		48,495,366.78	COA, PICE, CCWI, NACAP & LGU Concerned	7-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	Awa	rarded with issued Notice of Award
300215104907000	24H00097 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Ininstructure Projects (leuvisting Gaps (SPAG), Access Rouss and/or Bridges rom the National Road/s leading to Major/ Strategic bublic Bublings / Facilities, Construction of Kanghalo load, Package 1, Dumanjug, Cebu	Construction Section	No C	ompetitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024 (18-03-2024	18-03-2024			Government of the Philippines (current year's budget)	48,988,959.43		48,988,959.43	48,254,500.00		48,254,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	7-01-2024	17-01-2024	17-01-2024	17-01-2024 1	17-01-2024	Awa	arded with issued Notice of Award
300215104908000	IAHODOSS - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Uleviating Gaos (SIPAG), Access Rosas and/or Bridges rom the National Road) is leading to Major/ Sustegic Usel Eublidings (Facilities, Construction of Talayong ridge, Phase 2, Barangay Talayong, Badian, Cebu	Construction Section	No Co	ompetitive Bidding	12-01-2024	17-01-2024	24-01-2024	21-03-2024	21-03-2024	25-03-2024	01-04-2024	03-04-2024	03-04-2024 0	8-04-2024	15-04-2024			Government of the Philippines (current year's budget)	48,998,252.37		48,998,252.37	48,263,000.00		48,263,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	7-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	Awa	arded with issued Notice of Award
300219102917000 g	onstruction of Revetment along Basak River Jostream), Badian, Cebu	Construction Section	No Co	ompetitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024 0	8-03-2024 1	8-03-2024			Government of the Philippines (current year's budget)	48,996,720.00		48,996,720.00	48,796,888.00		18,796,888.00	COA, PICE, CCWI, NACAP & LGU Concerned	7-01-2024	17-01-2024	17-01-2024	17-01-2024 1	17-01-2024	Awa	arded with issued Notice of Award
100219102927000 C	AHODIOL CONVERGINCE AND SPECIAL SUPPORT ROGRAM, Sutainable Infrastructure Projects Ileviating Gase (SPAG), Flood Miligation Structures otecting Major/ Strategic Public Buildings / Facilities, notroction of Nivertans Structure at Barnapy Sto. No - Barangay Mindanao, Malabuyoo, Cebu	Construction Section	No Co	empetitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	17-02-2024	29-02-2024 2	29-02-2024 08	8-03-2024 1	6-03-2024			Government of the Phillippines (current year's budget)	48,996,071.74		48,996,071.74	48,395,371.54	4	8,395,371.54	COA, PICE, CCWI, NACAP & LGU Concerned	7-01-2024 1	17-01-2024	7-01-2024	17-01-2024 1	17-01-2024	Awar	arded with issued Notice of Award

WH CEBU 7TH DEO - Submission of FY 2024 1st Sem PMR Civil Works.xlsx

		T			- T													_							_	Γ	_				makes are a		Т
			Is this an			Γ				Actual Proci	rement Acti		_	Т	Т	Г		\dashv	-		ABC (PhP)		Contr	act Cost (PhP)			-		Date of Re	eceipt of Invi	vitation	1	Remarks
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 Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award	f Contrac Signing	Notice to Proceed	Delivery	Inspection Accepta		ource of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300221106497000	24H00101 - CONVERSENCE AND SPECIAL SUPPORT PROCRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strattejic Public Buildings/ facilities, improvement of Road, Barangay Mangaco, Ginatillan, Cebu	Construction Section	No	Competitive Bidding	12-01-2024	17-01-2024	24-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-202	4 18-03-2024			Pt	Government of the Philippines (current year's budget)	39,596,159.38		39,596,159.38	38,370,859.59		38,370,859.59	COA, PICE, CCWI, NACAP & LGU Concerned	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-202	24	Awarded with issued Notice of Award
300225102150000	Montañeza-Brgy, Lombo, Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Ph	Government of the Philippines (current year's budget)	148,495,665.12		148,495,665.12	144,040,781.56		144,040,781.56	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-202	24	Awarded with issued Notice of Award
300215103903000	24H00103 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities, Construction of Kantangkas Bridge, Phase 2, Dumanjug, Cebu	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	21-03-2024	21-03-2024	25-03-2024	01-04-2024	04-04-2024	04-04-2024	08-04-2024	15-04-2024			Ph	Government of the Philippines (current year's budget)	96,497,466.04		96,497,466.04	95,050,000.00		95,050,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-202	14	Awarded with issued Notice of Award
300219102564000	24HO0104 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Allevisting Gags (SPAG), Flood Wilgalton Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Poblacion Ronda Seawall (Section 1), Ronda, Cebu	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Ph	Sovernment of the hillippines (current year's budget)	57,893,925.26		57,893,925.26	57,025,000.00		57,025,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-202	4	Awarded with issued Notice of Award
300219102569000	24HO0105 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Allevisting Gags (SPAG), Flood wildgation Structures protecting Major/ Strategic Public Buildings/ Facilities, construction of Revertment Wall at Banangay Colabtingon (Upstream), Dumanjug, Cebu	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Phi	Sovernment of the thilippines (current year's budget)	57,896,651.19		57,896,651.19	57,028,000.00		57,028,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	4	Awarded with issued Notice of Award
300219102572000	2840016 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Revertment Wall at Barangay Tupas - Barangay Libo-o Phase 2, Ronda, Cebu	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Phi	iovernment of the hillippines (current year's budget)	57,896,705.85		57,896,705.85	56,792,748.87		56,792,748.87	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	4	Awarded with issued Notice of Award
300219102574000	24H-00107 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Suttainable Infrastructure Projects Alleviating Gasp. (SIPAG). Flood Mitigation Structures protecting Major/ Strategic Public Bulldings/ Facilities, Construction of Revelment Wall at Barangay Ylaya - Barangay Tupas Phase 1, Ronda, Cebu	Construction Section	No i	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	22-02-2024	22-02-2024	26-02-2024	29-02-2024	05-03-2024	05-03-2024	12-03-2024	18-03-2024			Phil	overnment of the hilippines (current year's budget)	57,496,109.96		57,896,109.96	56,653,990.57		56,653,990.57	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024		Awarded with issued Notice of Award
300219102576000	24HO010B - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gass (SIPAG), Flood Mitigation Structures sortecting Major Strategic Public Buildings, Facilities, Construction of Revetment Wall at Stite Kanduong - Stito Lawarn, Barangay Bala, Moalboal, Cebu	Construction Section	No (Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Phil	overnment of the hilippines (current year's budget)	57,895,284.24		57,895,284.24	57,795,284.24		57,795,284.24	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024		Awarded with issued Notice of Award
300219102578000	24H00109 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Milgation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Revertment Wall as Visio Upper Talayong - Sitio Cansilbog (Right Side), Ronda, Cebu	Construction Section	No C	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Phili	overnment of the nilippines (current year's budget)	57,896,085.01		57,896,085.01	56,921,479.27		56,921,479.27	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024		Awarded with issued Notice of Award
300215104906000	ZAHOO310 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Boy (SIPAGI, Access Books and/or Bridges from the National Roads). leading to Najor/Strategic Public Buildings/Facilities, Construction (Completion) of Kanghalo Bridge, Kanghalo, Dumanjug, Cebu	Construction Section	No C	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	17-05-2024	17-05-2024	22-05-2024	27-05-2024			Phili	overnment of the ilippines (current year's budget)	48,997,319.71		48,997,319.71	48,262,000.00		48,262,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	A	warded with issued Notice of Award
300219102922000.	24H00111 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Alievialing Gaps (SIPAG), Flood Milligation Structures protecting Major/ Strategic Public Buildings / Facilities, Construction of Newtment Wall as Barangay Madridejos, Alegria, Cebu (Upstream Left Side)	Construction Section	No C	ompetitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Phili	overnment of the ilippines (current year's budget)	48,996,112.34		48,996,112.34	42,176,119.63		48,176,119.63	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024		warded with issued Notice of Award
	24HO0113 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable infrastructure Projects Alevalaring Gasp (SIPAG), Hood Willigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Reventment Wall, Phase 2, Purok Balanghoy, Barangay Yiaya, Ronda, Cebu	Construction Section	No Ca	ompetitive Bidding	19-01-2024	24-01-2024	31-01-2024	20-02-2024	20-02-2024	23-02-2024	27-02-2024	29-02-2024	29-02-2024	08-03-2024	18-03-2024			Philip	overnment of the ilippines (current year's budget)	48,996,358.28		48,996,358.28	48,346,416.47		48,346,416.47	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	A	warded with issued Notice of Award
	24HO013- CONVERGENCE AND SPECIAL SUPPORT PROCRAM, Statisnible Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitgation Structures protecting Major/ Strategie Public Buildings/ Facilities, Construction of Revertment along Basak River (Downstream), Badian, Cebu	Construction Section	No Co	ompetitive Bidding	19-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	22-02-2024	27-02-2024	12-03-2024			Philip	vernment of the lippines (current year's budget)	39,196,720.00		39,196,720.00	39,191,718.72		39,191,718.72	COA, PICE, CCWI, NACAP & LGU Concerned	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	A	warded with issued Notice of Award
310202101553000	24HO0115 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Santander-Barili-Toledo Rd - K0179 + 796 - K0179 + 885 24HO0116 - CONVERGENCE AND SPECIAL SUPPORT	Construction Section	No Co	ompetitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-2024	01-04-2024			Philip	vernment of the lippines (current rear's budget)	72,368,925.01		72,368,925.01	71,283,000.00		71,283,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	A	warded with issued Notice of Award
300215103914 00 0	PROGRAM, Sustainable infrastructure Projects Allevialing Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Bulldings / Facilities, Construction of Zaragora- Lambug Road at Barangay Zaragosa and Lambug. Badian, Cebu	Construction Section	No Co	empetitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-2024	01-04-2024			Philip	vernment of the lippines (current ear's budget)	57,893,918.35		57,893,918.35	57,350,142.20		57,350,142.20	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	Av	varded with issued Notice of Award
300219102553000	Construction of Dike at Barangay Montañeza - Barangay Lombo, Malabuyoc, Cebu	Construction Section	No Co	mpetitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-2024	01-04-2024			Philip	vernment of the lippines (current ear's budget)	57,895,364.01		57,895,364.01	57,027,418.16		57,027,418.16	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	Aw	varded with issued Notice of Award
300219102575000	AHADOILS - CONVERGENCE AND SPECIAL SUPPORT ROGGRAM, Sustainable Infrastructure Projects Uleviating Gasp (SIPAG), Flood Mitigation Structures rotecting Major Strategic Public Buildings/ Facilities, construction of Revetment Wall at Polo River (Purok tasagingan - Purok Kabalasan), Barangay Polo, Ucantars, Cebu	Construction Section	No Cor	mpetitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	16-03-2024	18-03-2024	22-03-2024	01-04-2024			Philipp	rernment of the ippines (current ear's budget)	57,896,958.71		57,896,958.71	57,028,500.00		57,028,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	Aw	varded with issued Notice of Award
300219102577000 P	AHODISI - CONVERGENCE AND SPICIAL SUPPORT ROGRAM, Sustable Infrastructure Projects Illeviating Gass (SIPAG), Flood Mitigation Structures rotecting Major/ Strategic Public Buildings/ Facilities, omtruction of Revenent Wali as Issue Upper alayong - Sitio Carsibog (Left Side), Ronda, Cebu	Construction Section	No Con	mpetitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	16-03-2024	18-03-2024	22-03-2024	01-04-2024			Philipp	ernment of the ppines (current ear's budget)	57,896,066.39		57,896,066.39	56,945,054.96		56,945,054.96	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024 (07-02-2024	Aw	arded with issued Notice of Award
300226114669000 P	AHDO120 - CONVERGENCE AND SPECIAL SUPPORT ROGRAM, Basic Infrastructure Program (BIP), Multi- urpose Buildings/ Facilities to support Social Services, postruction of Mosiboal Multi-Purpose Building, hase 1, Mosiboal, Cebu	Construction Section	No Con	npetitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-2024	01-04-2024			Philipp	ernment of the opines (current ar's budget)	49,498,248.37		49,498,248.37	48,756,000.00		48,756,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024 0	07-02-2024	Aw	arded with issued Notice of Award
300205101330000 P St W St	ster Supply System, Construction of Water Supply istem (Level III), Alcantara, Cebu	ionstruction Section	No Com	npetitive Bidding	02-02-2024	07-02-2024	14-02-2024	21-03-2024	21-03-2024	25-03-2024	21-04-2024	03-04-2024	03-04-2024 0	08-04-2024	15-04-2024			Philipp	erriment of the opines (current ar's budget)	41,156,911.33		41,156,911.33	41,155,424.40		41,155,424.40	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024 0	07-02-2024	Awa	arded with issued Notice of Award
Al 300219102919000 pr	IMO0122 - CONVERGENCE AND SPECIAL SUPPORT OGGRAM, Sustainable Infrastructure Projects evitating days (Sirsh), Flood Mitigation Structures otecting Maylor Strategic Public Buildings/ Facilities, otec	onstruction Section	No Com	ipetitive Bidding	02-02-2024 0	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024 1	4-03-2024	18-03-2024 1	18-03-2024 2	2-03-2024	01-04-2024			Philippi	rnment of the pines (current ar's budget)	39,196,417.46		39,196,417.46	38,608,000.00		38,608,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024 G	7-02-2024 0	J7-02-2024 (07-02-2024 0	07-02-2024	Awa	arded with issued Notice of Award

²WH CEBU 7TH DEO - Submission of FY 2024 1st Sem PMR Civil Works.xlsx

DPWH Cebu 7th District Engineering Office

Procurement Monitoring Report as of June 30, 2024

				T	Γ					Actual Proc	curement Act	ivities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Inv	itation		
			Is this an	1				T	T	T	T	1			T-	1	1	1				-	,					T	T T	T		Remarks
Code (PAP)	Procurement Project	PMO/End-User	East.	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300219102924000	24H-00123 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIMAG), Rood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Reverment Wall, Plass 2, Barnapay Uno - Barangay Sto. Niño, Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-202	01-04-2024			Government of the Philippines (current year's budget)	39,196,561.40		39,196,561.40	38,607,692.42		38,607,692.42	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Awarded with issued Notice of Award
300219102915000	24H00124 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategie Public Buildings/ Facilities, Construction Orbinange System, Phase 2, Barangay Tunga, Moalboal, Cebu	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-202	01-04-2024			Government of the Philippines (current year's budget)	29,398,248.04		29,398,248.04	28,957,000.00		28,957,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Awarded with issued Notice of Award
320101111203000	24HO0125 - ORGANIZATIONAL OUTCOME 2 : Protect Uves and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revertment Wall at Sidio Gisl, Barangay Sorrogon, Malabuyor, Cebu (Left Side)	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	06-04-2024	08-04-2024	12-04-202	18-04-2024			Government of the Philippines (current year's budget)	128,177,413.49		128,177,413.49	126,254,000.00		126,254,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Awarded with issued Notice of Award
300105201404000	24H00128 - LOCAL PROGRAM, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of Employees Quarters, DPWH Cebu 7th DEO, Dumanjug, Cebu	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-2024	01-04-2024			Government of the Philippines (current year's budget)	29,398,258.88		29,398,258.88	28,957,000.00		28,957,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024		Awarded with issued Notice of Award
310102101600000	24HO0129 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barili-Toledo Rd - K0158+200 - K0159 + 201	Construction Section	No	Competitive Bidding	02-02-2024	07-02-2024	14-02-2024	07-03-2024	07-03-2024	12-03-2024	14-03-2024	18-03-2024	18-03-2024	22-03-2024	01-04-2024			Government of the Philippines (current year's budget)	56,916,842.59		56,916,842.59	56,063,000.00		56,063,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	A	Awarded with issued Notice of Award
300205101331000	24HO0330 - Convergence and Special Support Program, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors- Water Supply System, Construction of Water Supply System (Level III), Malabuyoc, Cebu	Construction Section	No	Competitive Bidding	23-02-2024	28-02-2024	06-03-2024	4 19-03-2024	19-03-2024	21-03-2024	25-03-2024	26-03-2024	26-03-2024	03-04-2024	12-04-2024			Government of the Philippines (current year's budget)	47,036,891.41		47,036,891.41	47,033,205.71		47,033,205.71	COA, PICE, CCWI, NACAP & LGU Concerned	28-02-2024	28-02-2024	28-02-2024	28-02-2024	28-02-2024	A	Awarded with issued Notice of Award
																		of Procurement Activities ment Activities Conducted	5,076,497,253.24	0.00	5,076,497,253.24	5,001,063,238.24	000	,001,063,238.24								
																Total Saving	rs (Total Allotted Bud	iget - Total Contract Price)	75,434,015.00													
ONGOING																																
A STATE OF THE PARTY OF THE PAR	PROCUREMENT ACTIVITIES	5										A 5.5																7 T. N.		4.0		
310202101554000	PROCUREMENT ACTIVITIES 24H00047 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Scondary Roads, Santander-Barili- Toledo Rd - K0201 + 300 - K0201 + 570	Construction Section	No	Competitive Bidding	05-11-2023	10-11-2023	17-11-2023	05-12-2023	05-12-2023	07-12-2023	12-12-2023							Government of the Philippines (current year's budget)	24,102,607		24,102,607	23,741,000		23,741,000	COA, PICE, CCWI, NACAP & LGU Concerned	10-11-2023	10-11-2023	10-11-2023	10-11-2023	********	O	ngoing Procurement Process
320101111196000	24H00047 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Santander-Barill- Toledo Rd - NOZD1 + 300 - NOZD1 + 570 24H00053 (Re-Biel) - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction Maintenance of Flood Miligation Structures and Drainage Systems, Construction of San Roque Drainage Systems,		No No	Competitive Bidding	05-11-2023	10-11-2023		05-12-2023 07-05-2024		07-12-2023 08-05-2024	12-12-2023							Philippines (current	24,102,607 28,548,260		24,102,607 28,948,260	23,741,000			COA PICE CON NACAD R LCI			10-11-2023 17-04-2024				ingoing Procurement Process Ingoing Procurement Process
320101111196000	24HO0047 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Scendary Roads, Santander-Barili- Toledo Rd - K0201 + 300 - K0201 + 570 24H00053 (Re-Bid) - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitgation Structures and Driange Systems, Construction of San Roque Drainage System, Ginatilian, Cebu 24H00058 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (Bip), Evacuation Centerly-Quarantine	Construction Section	No		12-04-2024		24-04-2024											Philippines (current year's budget) Government of the Philippines (current						28,803,500	COA, PICE, CCWI, NACAP & LGU Concerned	17-04-2024	17-04-2024		17-04-2024	шининин	Or	
320101111196000 300228100508000	24H00047 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Scendard Roads, Santander-Barili- Toledo Rd - N2021 + 300 - N2021 + 570 24H00053 (Re-Bid) - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction of Maintenance of Flood Mitgation Structures and Drainage Systems, Ginatilan, Cebu 24H00058 - CONVENGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (Billy, Evacuation Centery/Quarantine Facilities/Public Health Facilities, construction of Evacuation Centery, Purok Iho, San Roque, Barnagy Poblecian, Alegria, Cebu 24H00114 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventure Maintenance - Terliary Roads, sibenga- Dumanjug Rd - NOR7400 - NOO744500,	Construction Section Construction Section	No (Competitive Bidding	12-04-2024 15-12-2023	17-04-2024 20-12-2023	24-04-2024 27-12-2023	07-05-2024		08-05-2024	20-05-2024							Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current						28,803,500	COA, PICE, CCWI, NACAP & LGU CONCERNED	17-04-2024 20-12-2023	17-04-2024 20-12-2023	17-04-2024 20-12-2023	17-04-2024 20-12-2023		Or Or	ngoing Procurement Process
320101111196000 300228100508000 310103101424000 300105201196000	24H00047 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening -Secondary Roads, Santander-Barili- Toledo Roft - NOZO14 + S70 24H00053 (Re-Biol) - ORGANIZATIONAL OUTCOME 2 : PROGRAM Properties Against Major Floods, Flood Management Program, Construction Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of San Roque Brainage Systems, Construction of San Roque Brainage Systems, Supports PROGRAM, Basic Infrastructure Program (BiP), Evacuation Centers/Quaranties Facilities/Public Health Facilities, construction of Evacuation Center, Purok Iho, San Roque, Barrapay Poblican, Alegria, Cebu 24H00114 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation, Alegria, Cebu Wastel Preservation Program, Preventive Maintenance - Tertiary Roads, Sibonga- Dumanjug Rd - KOOZ44000 - KOOZ4500, COGBO-430 - KOOS14038 24H00126 - LOCAL PROGRAM, National Building Program, Buildings And Other Structure - Multipurpose / Facilities, Construction (Completion) of DPWH Cebu 7th	Construction Section Construction Section Construction Section	No (Competitive Bidding Competitive Bidding	12-04-2024 15-12-2023	17-04-2024 20-12-2023	24-04-2024 27-12-2023	07-05-2024	07-05-2024	08-05-2024	20-05-2024							Philippines (current year's budget) Government of the Philippines (current year's budget)	28,948,260 0		28,948,260	28,803,500 0		28,803,500 28,803,500 85,541,000	COA, PICE, CCWI, NACAP & LGU Concerned COA, PICE, CCWI, NACAP & LGU Concerned COA, PICE, CCWI, NACAP & LGU COA, PICE, CCWI, NACAP & LGU	17-04-2024 20-12-2023 07-02-2024	17-04-2024 20-12-2023 07-02-2024	17-04-2024 20-12-2023 07-02-2024	17-04-2024 20-12-2023 07-02-2024		Or On	ngoing Procurement Process ngoing Procurement Process
320101111196000 300128100508000 310103101424000 300105301196000	24HO0047 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening -Secondary Roads, Santander-Barill- Toledo Rd - NOZO1 + 570 24HO0053 (Re-Biel) - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction Maintenance of Flood Miligation Structures and Drainage Systems, Construction of San Roque Drainage Systems, Ginatilan, Cebu 24HO0058 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (Birly Excustion Center-Quarantine Facilities/Public Health Facilities, Construction of Evacuation Center, Purols Ho, San Roque, Barangay Poblacion, Alegria, Cebu 24HO0121 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, siblonga- Dumanigu Rd - NOOT-4000 - KOO73-4500, COG08-430 - KOO814038 24HO0125 - LOCAL PROGRAM, National Building Program, Buildings And Other Structure - Multipurpose / Facilities, Construction (Completion) of DPWH Cebu 7th Dec, Dumaning, Callidine, Construction (Completion) of DPWH Cebu 7th Dec, Dumaning, Eudings And Other Studings Program, Buildings And Other	Construction Section Construction Section Construction Section Construction Section	No (Competitive Bidding Competitive Bidding Competitive Bidding	12-04-2024 15-12-2023 02-02-2024	17-04-2024 20-12-2023	24-04-2024 27-12-2023 14-02-2024	07-05-2024	07-05-2024	08-05-2024	20-05-2024							Philippines (current year's budget) Government of the Philippines (current year's budget)	28,948,260 0		28,948,260	28,803,500 0		28,803,500 28,803,500 85,541,000	COA, PICE, CCWI, NACAP & LGU Concerned	17-04-2024 20-12-2023 07-02-2024	17-04-2024 20-12-2023 07-02-2024	17-04-2024 20-12-2023 07-02-2024	17-04-2024 20-12-2023 07-02-2024	***************************************	Or On	ngoing Procurement Process ngoing Procurement Process ngoing Procurement Process
320101111196000 300128100508000 310103101424000 300105301196000	24HO0047 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Road Widening -Secondary Roads, Santander-Barill- Toledo Rd - NOZO1 + 570 24HO0053 (Re-Biel) - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction Maintenance of Flood Miligation Structures and Drainage Systems, Construction of San Roque Drainage Systems, Ginatilan, Cebu 24HO0058 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (Birly Excustion Center-Quarantine Facilities/Public Health Facilities, Construction of Evacuation Center, Purols Ho, San Roque, Barangay Poblacion, Alegria, Cebu 24HO0121 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Sibonga- Dumanigu Rd - NOOT-4000 - KOO73-4500, COG00-430 - KOO81-038 24HO0125 - LOCAL PROGRAM, National Building Program, Buildings And Other Structure - Multipurpose / Facilities, Construction (Completion) of DPWH Cebu 7th Dec, Dumaning, Carlot Program, Preventive Maintenance - Tertiary Roads, Sibonga- Dumaning Rd - NOOT-4000 - KOO73-4500, COG00-430 - KOO81-038 24HO0125 - LOCAL PROGRAM, National Building Program, Buildings And Other Structure - Multipurpose / Facilities, Construction (Completion) of DPWH Cebu 7th Dec, Dumaning, Carlot Buildings, MacCharlot Structure - Multipurpose / Facilities, Construction (Completion) of DPWH Building (Phase II) of	Construction Section Construction Section Construction Section Construction Section Construction Section	No (Competitive Bidding Competitive Bidding Competitive Bidding	12-04-2024 15-12-2023 02-02-2024	17-04-2024 20-12-2023 07-02-2024	24-04-2024 27-12-2023 14-02-2024	07-05-2024	07-05-2024	08-05-2024	20-05-2024							Philippines (current year's budget) Government of the Philippines (current year's budget)	28,948,260 0		28,948,260	28,803,500 0		28,803,500 28,803,500 85,541,000	COA, PICE, CCWI, NACAP & LGU CONCERNED COA, PICE, CCWI, NACAP & LGU	17-04-2024 20-12-2023 07-02-2024	17-04-2024 20-12-2023 07-02-2024	17-04-2024 20-12-2023 07-02-2024	17-04-2024 20-12-2023 07-02-2024	***************************************	Or On	ngoing Procurement Process ngoing Procurement Process ngoing Procurement Process

Prepared by:

ALTIUS A. ENRIQUEZ BAC Chairperson

Head of the Procuring Entity

										Actual Procu	rement Acti	vities								ABC (PhP)		Contr	ract Cost (PhP)					Date of Rec	ceipt of Invit	tation	7.5	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	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	моое	со	Total	мсое	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)
COMPLETE	D PROCUREMENT ACTIVITY	7																										T. Sill				
200000100822000	24C5HOD1 - Consulting Services of Preliminary Engineering / Detailed Engineering (PE / DE) of Various DPWH Projects	Planning and Design Section	No	Competitive Bidding	25-03-2024	29-03-2024	12-04-2024	05-04-2024	24-04-2024	25-04-2024	26-04-2024	30-04-2024	30-04-2024	07-05-2024	14-05-2024				5,513,000.00		5,513,000.00	5,458,000.00		5,458,000.00	COA, PICE, CCWI, CCA & LGU Concerned	01-04-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	,	warded with issued Notice of Award
					-																						-			\vdash		
																											-					
													-									- N										
																					8.1											
														\dashv	-																	
															۰																	
	7.4																															
															_																	
														- 1	1																	
										_				_																\rightarrow		
											-		-		-															-	-	
																			4													
																Tota	I Allotted Budget o	of Procurement Activities	5,513,000.00	0.00	5,513,000.00											
																Total Contract	Price of Procureme	nent Activities Conducted	55,000.00			5,458,000.00	0.00	5,458,000.00								
ONCOVE	DOCUBEMENT ACTIVITY																													112		
ONGOING P	ROCUREMENT ACTIVITIES																															
										.									1													
											-		-		-	-				-	-				-							
-		-	-		-	-		_			+		-	+	-	+		-		-				-		\dashv	-					
														+	+	Total All. 11	uded of O-	Program and Act 20	0.00	0.00	0.00	0.00				-		-+				
																ional Allotted B	edget of On-going	Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								
	_		\						_													L										
		repared b										for Appr	oval b	y:							A	PPROVED:	1		1							
	R	YAN V. GARM	IA						A	LTIUS A. E	NRIQUEZ										/	DELBERTO R. FR	ANCISCO	\								
	B,	AC Secretariat	t						B	AC Chairpe	erson										H	ead of the Proci	uring Entity									

PWH CEBU 7TH DEO - Submission of FY 2024 1st Sem PMR Consulting Services.xlsx

										Actual Procu	rement Acti	vities								ABC (PhP)		Contr	act Cost (PhP)					Date of R	sceipt of Invit	tation		
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 Con	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	МООЕ	со	Total	моов	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)
COMPLET	TED PROCUREMENT ACTIVIT	TIES																								di sin						
N/A	24GH00002-(PR8/2024-02-0003) Purchase of 1 lot - 45KW Solar Hybrid Powered Energy System Roof Top with Internet Connectivity to be used for Power and Illumination to Areas of the Office Building of DPWH- Cebu 7th District Engineering Office	PLANNING AND DESIGN	No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	21-03-2024	21-03-2024	26-03-2024	01-04-2024	03-04-2024	04-04-2024			Government of the Philippines (continuing budget)	10,336,777.67		10,336,777.67	10,136,777.00		10,136,777.00	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit	07-03-2024	4 19-03-2024	19-03-2024	21-03-2024	21-03-2024		
N/A	24GH00004-[PRR2024-02-0005] Purchase of 66 drums Bituminous Tack Coat (Emulsified Asphalt) SS1 to be used in Rectifying Pothole Defects on National Roads and Bridges		No	Competitive Bidding	23-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	21-03-2024	21-03-2024	25-03-2024	26-03-2024	02-04-2024	04-04-2024			Government of the Philippines (current year's budget)	1,975,703.00		1,979,703.00	1,976,700.00		1,976,700.00	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry,Crimes and Corruption watch International, Inc., Commission on Audit	07-03-2024	4 19-03-2024	19-03-2024	21-03-2024	21-03-2024		
N/A	24GH00016-(PR#2024-03-0020) Purchase of 147 Each- Hazard Sign HM 1a (Chevron Sign-2 Aluminum Face In 1 Post) to be used for Guiding Drivers Through a Change in Horizontal Alignment of the Road Along DPWH-Cebu 7th Jurisdiction	MAINTENANCE SECTION	No	Competitive Bidding	14-03-2024	20-03-2024	27-03-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	15-04-2024	15-04-2024	17-04-2024	18-04-2024			Government of the Philippines (current year's budget)	2,776,340.49		2,776,340.49	2,693,040.00		2,693,040.00	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry,Crimes and Corruption watch International, Inc., Commission on Audit		4 11-04-2024	11-04-2024	12-04-2024	12-04-2024		
N/A	24GH00025-[PR#2024-04-0033] Purchase of 45 Boxes- Ballpen 0.3mm (Black) and 111 other items to be used in Various Sections of DPWH-Cebu 7th DEO	ADMINISTRATIVE SECTION	No	Competitive Bidding	08-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	08-05-2024	20-05-2024	21-05-2024	23-05-2024	24-05-2024			Government of the Philippines (current year's budget)	3,027,030.84		3,027,030.84	2,836,433.45		2,836,433.45	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit	24-04-2024	4 07-05-2024	07-05-2024	08-05-2024	08-05-2024		
N/A	24GH00031-(PR#2024-05-0041) Purchase of 1 Set- Pavement Marking Kneader with Machine Driven Pavement Marking Applicator for Repainting of Faded Thermoplastic Lane Markings under DPWH-Cebu 7th DEO Jurisdiction		No	Competitive Bidding	17-05-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	14-06-2024	20-06-2024	24-06-2024	27-06-2024	28-06-2024			Government of the Philippines (continuing budget)	2,317,066.67		2,317,066.67	2,285,000.00		2,285,000.00	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit		1 13-06-2024	13-06-2024	14-06-2024	14-06-2024		
N/A	24GH0003S-(PR # 2024-05-004S) Purchase of 191 Metric Tons - Bituminous Concrete Surface Course (Hot Mix Asphalt) to be used in Patching of Potholes and Scaled Pavements Along SDR, ARR, and DMBR Section	MAINTENANCE SECTION	No	Competitive Bidding	31-05-2024	05-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	28-06-2024	28-06-2024	02-07-2024	03-07-2024			Government of the Philippines (current year's budget)	2,997,426.03		2,997,426.03	2,994,499.91		2,994,499.91	Archbishop of Archdiocese of Cebu, Cebu Chamber of Commerce and Industry, Crimes and Corruption watch International, Inc., Commission on Audit		25-06-2024	25-06-2024	26-06-2024	26-06-2024		
													\perp		_																	
														\dashv																		
															1																	
															4																	
													+		-											-						
-										\dashv																						
																Total Contrac	ct Price of Procurer	of Procurement Activities ment Activities Conducted get - Total Contract Price)	23,434,344.70	0.00	23,434,344.70	22,922,450.36	0.00	22,922,450.36	1							
ONGOING	PROCUREMENT ACTIVITIES																															
															+															+		
					_		_								_	_																
					ä									-	+	Total Allotted	Budget of On-going	g Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00								
			1																		0/	7										
	Р	repared b	y:)						R	ecomm	ended	for Appro	oval by	y:							1	PPROVED:	D		T.							

BAC Setretariat PWH CEBU 7TH DEO - Submission of TY 2024 1st Sem PMR Goods & Services.xlsx

EDELBERTO R. FRANCISCO Head of the Procuring Entity