

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
32010111187000	24HO0001 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Polo River (Downstream Left Side), Alcantara, 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)	144,745,352.14		144,745,352.14	141,574,000.00		141,574,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300215103924000	24HO0002 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Delaguein-Mantalongon-Badian Road, Brgy. Talayong-Brgy. Batah, 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	01-11-2023	01-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300215103941000	24HO0003 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Dumanjug By-Pass 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	01-11-2023	01-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300223101671000	24HO0004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure, Barangay Kantangas (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	01-11-2023	01-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300221106481000	24HO0005 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Panlaan-Bisnon 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	01-11-2023	01-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300221106473000	24HO0006 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Banhigan-Alawjao Road at Barangay Alawjao, 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)	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	01-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300221106490000	24HO0007 - 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-Agbalanga Road at Barangay Tomonoy, Moalboal, 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)	7,422,650.04		7,422,650.04	7,311,500.00		7,311,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300221106484000	24HO0008 - 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 Bagho-Bala-Bugui Road at Barangay Bala, Moalboal, 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	01-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300221106485000	24HO0009 - 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 Canabuhon - Vive Road at Barangay Canabuhon 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	01-11-2023	01-11-2023	01-11-2023	01-11-2023	01-11-2023		Awarded with issued Notice of Award
300221106487000	24HO0010 - 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 Kanghalo-Kabatatan Road at Barangay Kanghalo and Kabatatan, 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		Awarded with issued Notice of Award
300221106488000	24HO0011 - 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 Kanghumad - Tubod-Bisnon Road at Barangay Kanghumad and Tubod-Bisnon, 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		Awarded with issued Notice of Award
300221103994000	24HO0012 - 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 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 Philippines (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		Awarded with issued Notice of Award
300221106489000	24HO0013 - 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 Libo-o - Tupas Road at Barangay Libo-o and 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 Philippines (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		Awarded with issued Notice of Award
300221106483000	24HO0014 - 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 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		Awarded with issued Notice of Award
300215103925000	24HO0015 - Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Delaguein-Mantalongon-Badian Road, Brgy. Talayong-Brgy. Batah, 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		Awarded with issued Notice of Award
0101111204000	24HO0016 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment Wall at Silo Lusak, Barangay Salmeron, Malabuyoc, 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	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		Awarded with issued Notice of Award
300221106479000	24HO0017 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Cagling-Salamancea Road at Barangay Salamancea, Ginitlan, 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	30-01-2024	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		Awarded with issued Notice of Award
300221106482000	24HO0018 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Sto. Niño-Mindanao Road at Barangay Sto. Niño and Mindanao, Malabuyoc, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2023	03-11-2023	10-11-201																								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
300221106493000	24HO0022 - 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 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	30-01-2024	06-02-2024	16-02-2024		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	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023		Awarded with issued Notice of Award
300221106494000	24HO0023 - 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 Poblacion-Guadalupe Road at Barangay Poblacion and Guadalupe, 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	30-01-2024	06-02-2024	16-02-2024		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	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023		Awarded with issued Notice of Award
300221106490000	24HO0024 - 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 Malay-Manga Road at Barangay Manga, Alcantara, Cebu	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	30-01-2024	06-02-2024	16-02-2024		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	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023		Awarded with issued Notice of Award
300221106493000	24HO0025 - 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 Palanas-Alding Road at Barangay Palanas, Ginitilan, 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	30-01-2024	06-02-2024	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	03-11-2023	03-11-2023	03-11-2023	03-11-2023		Awarded with issued Notice of Award
300221106486000	24HO0026 - 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 Tabalaanan-Cambang-Masa Road at Barangay Kabalaanan, Kambangog and Masa, Dumanguy, 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	30-01-2024	06-02-2024	16-02-2024		Government of the Philippines (current year's budget)	7,422,855.88		7,422,855.88	7,311,000.00		7,311,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023		Awarded with issued Notice of Award
300230100015000	24HO0027 - 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	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	31-01-2024	06-06-2024	13-06-2024	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	03-11-2023	03-11-2023	03-11-2023		Awarded with issued Notice of Award
320101112103000	24HO0028 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dumanguy CIS Drainage System, Dumanguy, Cebu	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	06-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,898,209.72		4,898,203.72	4,825,000.00		4,825,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023		Awarded with issued Notice of Award
310102101602000	24HO0029 - ORGANIZATIONAL OUTCOME 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	08-11-2023	15-11-2023	15-02-2024	15-02-2024	16-02-2024	20-02-2024	22-02-2024	22-02-2024	27-02-2024	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	08-11-2023	08-11-2023	08-11-2023		Awarded with issued Notice of Award
310205101236000	24HO0030 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links/ New Roads, Alegria-Alcoy Road, Alegria, Cebu	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	06-02-2024	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		Awarded with issued Notice of Award
310302100473000	24HO0032 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Replacement of Permanent Weak Bridges, Tapon Bridge I (B0042BCB) along Santander-Barili-Toledo Rd	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)	72,368,822.31		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		Awarded with issued Notice of Award
310102101601000	24HO0033 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barili-Toledo Rd - K0191 + 175 - K0192 + 517	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	08-11-2023	08-11-2023	08-11-2023		Awarded with issued Notice of Award
320101111933000	24HO0035 (Re-Bid) - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Loc-Poblacion Sewer, Dumanguy, Cebu	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		Awarded with issued Notice of Award
310103101649000	24HO0036 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Dalaguetz-Mantalongon Badian Rd - K0110 + (-751) - K0110 + 000	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		Awarded with issued Notice of Award
320101111935000	24HO0038 (Re-Bid) - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Drainage System along Bryy, Balabagon, Moulibool, Cebu	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	17-0						

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
31030310178000	24H00057 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Tumador Bridge (B00452520) along Santander-Barili-Toledo Road	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	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Awarded with Issued Notice of Award
30021810509000	24H00059 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Evaluation Center/Quarantine Facilities/Public Health Facilities, Construction of Evacuation Center, Barangay Bugho, Molboal, Cebu	Construction Section	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	20-12-2023	20-12-2023	20-12-2023	20-12-2023		Awarded with Issued Notice of Award
310102101605000	24H00060 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barili-Toledo Rd - KD195 + 120 - KD195 + 327, KD196 + 1106 - KD197 + 786, KD200 + 152 - KD201 + 148	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	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, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Improvement of Salamanca-Marium Road at Brgy. Salamanca, Ginitlan, 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, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities, Improvement of Cabadangan-Salagmayya Road at Brgy. Cabadangan and Salagmayya, 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 for roads that traverse multiple LGU jurisdictions), Improvement of Langin-Castanoney Road at Brgy. Langin and Castanoney, Ronda, 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)	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
300221106478000	24H00064 - 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 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		Awarded with Issued Notice of Award
300221106477000	24H00065 - 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 Sta. Cruz Road at Brgy. Sta. Cruz, Ronda, 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)	4,944,504.45		4,944,504.45	4,878,581.80		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		Awarded with Issued Notice of Award
300215104950000	24H00066 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities, Construction of Mangaco Road, Barangay Mangaco, Ginitlan, 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		Awarded with Issued Notice of Award
300215103950000	24H00067 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities, Construction of Patong - Basak 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		Awarded with Issued Notice of Award
300215103960000	24H00068 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road Dike 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		Awarded with Issued Notice of Award
300217100264000	24H00069 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Interjurisdictional Roads and/or Bridges for roads that traverse multiple LGU jurisdictions), Construction of Road, Package 2, Barangay Tangli, Dumanjug, 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		Awarded with Issued Notice of Award
300219102567000	24H00070 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Revetment Wall along Suba River (Palanas Side), Ginitlan, 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		56,769,109.57	COA, PICE, CCWI, NACAP & LGU Concerned	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Awarded with Issued Notice of Award
300219102568000	24H00071 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Revetment Wall along Yieya River (Pusak Manga Section), Package 3, Barangay Yieya, 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		Awarded with Issued Notice of Award
310102101880000	24H00072 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barili-Toledo Rd - KD154 + 064 - KD155 + 070	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)	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	05-01-202-				

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
300219102979000	24HO0080 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Valencia River (Upstream Left Side), Phase 3, Alegria, 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)	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	10-01-2024		Awarded with issued Notice of Award
300219102918000	24HO0081 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment along Lalao River, Malabuyoc, 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)	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	10-01-2024		Awarded with issued Notice of Award
300219102925000	24HO0082 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Valencia River (Upstream Left Side), Phase 2, Barangay Uno, Malabuyoc, 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)	39,196,412.06		39,196,412.06	38,608,493.84	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
300219102920000	24HO0083 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Barangay Bala - Barangay Linao (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	24HO0084 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Barangay Bala - Barangay Linao (Upstream Right 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)	29,395,359.15		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	24HO0085 - 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	24HO0086 - 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		Awarded with issued Notice of Award
300221106499000	24HO0087 - 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 Road, Barangay Long-Calaon, Dumanjug, 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)	4,947,201.44		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		Awarded with issued Notice of Award
300221106501000	24HO0088 - 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 Bugho-Bala Road, Barangay Bala, Moalboal, 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		Awarded with issued Notice of Award
300221106502000	24HO0089 - 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 Road, Barangay Taytay and Alawjao, Badian, 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)	4,948,103.34		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		Awarded with issued Notice of Award
32010111161000	24HO0090 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retevment Wall at Sitio Nonok - Sitio Mainit, Brgy. Montañera, 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)	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		Awarded with issued Notice of Award
32010111162000	24HO0091 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retevment Wall at Sitio Mainit - Sitio Nonok, Brgy. Montañera, 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)	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		Awarded with issued Notice of Award
300219102552000	24HO0092 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Dike at Barangay Lombo - Barangay Tolosa, 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)	57,896,420.00		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		Awarded with issued Notice of Award
300219102570000	24HO0093 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Barangay Liboo - Barangay Tupas Phase 1, Ronda, 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)	57,896,665.99		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		Awarded with issued Notice of Award
300219102571000	24HO0094 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Barangay Salmeron - Barangay Cereña, 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		Awarded with issued Notice of Award
300219102573000	24HO0095 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Barangay Tupas - Barangay Tiaya Phase 2, Ronda, 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)	57,896,114.55		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		Awarded with issued Notice of Award
300219102923000	24HO0096 - CON																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300221106497000	24HO0101 - 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 Road, Barangay Mangaco, Ginitllan, 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)	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	17-01-2024		Awarded with issued Notice of Award	
300225102150000	24HO0102 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Dike, Brgy. Montafesa-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		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	24-01-2024		Awarded with issued Notice of Award	
300215103903000	24HO0103 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of 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		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	24-01-2024		Awarded with issued Notice of Award	
300219102564000	24HO0104 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation 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		Government of the Philippines (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	24-01-2024		Awarded with issued Notice of Award	
300219102569000	24HO0105 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Barangay Colabingon (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		Government of the Philippines (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		Awarded with issued Notice of Award	
300219102572000	24HO0106 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Barangay Tupaa - 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		Government of the Philippines (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		Awarded with issued Notice of Award	
300219102574000	24HO0107 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Barangay Tiaya - Barangay Tupas Phase 1, 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		Government of the Philippines (current year's budget)	57,896,109.96		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	24HO0108 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Sitio Kanduong - Sitio Lawaan, 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		Government of the Philippines (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	24HO0109 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Sitio Upper Talayong - Sitio Cansibog (Right Side), 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		Government of the Philippines (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	24HO0110 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction (Completion) of Kanphalo Bridge, Kanphalo, Dumanjug, Cebu	Construction Section	No	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		Government of the Philippines (current year's budget)	48,997,315.71		48,997,315.71	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		Awarded with issued Notice of Award	
300219102922000	24HO0111 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Barangay Madrojes, Alegria, Cebu (Upstream Left Side)	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		Government of the Philippines (current year's budget)	48,996,112.34		48,996,112.34	48,178,319.63		48,178,319.63	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	
300219102924000	24HO0112 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall, Phase 2, Purok Balanghey, Barangay Tiaya, Ronda, Cebu	Construction Section	No	Competitive 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		Government of the Philippines (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		Awarded with issued Notice of Award	
300219102916000	24HO0113 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment along Basak River (Downstream), Badlan, 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		Government of the Philippines (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		Awarded with issued Notice of Award	
310201010533000	24HO0115 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Road, Samaranden-Banili-Toledo Rd - K0179 + 796 - K0179 + 885	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)	72,348,925.01		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		Awarded with issued Notice of Award	
300215103914000	24HO0116 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities, Construction of Zaragosa-Lambug Road at Barangay Zaragosa and Lambug, Badlan, 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)	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		Awarded with issued Notice of Award	
300219102553000	24HO0117 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Dike at Barangay Montafesa - Barangay Lombo, 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	22-03-2024	01-04-2024		Government of the Philippines (current year'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		Awarded with issued Notice of Award	
300219102575000	24HO0118 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall at Polo River (Purok Kasaginan - Purok Kabalasan), Barangay Polo, Alcantara, Cebu	Construction Section	No	Competitive Bidding	02-02																											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)												
300219102924000	24HO0123 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Retevment Wall, Phase 2, Barangay 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	22-03-2024	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													
300219102919000	24HO0124 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Drainage 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	22-03-2024	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													
320501111203000	24HO0125 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retevment Wall at Sitio Gisi, Barangay Senogon, Malabuyoc, 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	08-04-2024	08-04-2024	12-04-2024	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	24HO0126 - 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 - KO258+200 - KO259 + 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		Awarded with issued Notice of Award													
300205101331000	24HO0130 - 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	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		Awarded with issued Notice of Award													
Total Allotted Budget of Procurement Activities																		5,076,497,253.24	0.00	5,076,497,253.24																								
Total Contract Price of Procurement Activities Conducted																					5,001,063,238.24	0.00	5,001,063,238.24																					
Total Savings (Total Allotted Budget - Total Contract Price)																		75,434,015.00																										

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Prepared by:

RYAN V. GARMA
BAC Secretariat

Recommended for Approval by:

ALTUS A. ENRIQUEZ
BAC Chairperson

APPROVED:

EDELBERTO R. FRANCISCO
Head of the Procuring Entity

