

MR FY 2023 1st Sem, DPWH CEBU 7TH DISTRICT ENGINEERING OFFICE

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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	Delivery/ Completion/ Acceptance (If applicable)	
32010109182000	23H00120 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures/Maintenance of Flood Mitigation Structures	Construction Section	No	Competitive Bidding	19-Dec-2022	24-Dec-2022	03-Jan-2023	12-Jan-2023	12-Jan-2023	16-Jan-2023	20-Jan-2023	08-Mar-2023	10-Mar-2023	13-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)			96,401,751.14		93,991,707.36	COA, PICE, CCWI, NACAP & LGU Concerned	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		Awarded with issued Notice of Award	
32010109179000	23H00121 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures/Maintenance of Flood Mitigation Structures	Construction Section	No	Competitive Bidding	19-Dec-2022	24-Dec-2022	03-Jan-2023	12-Jan-2023	12-Jan-2023	16-Jan-2023	20-Jan-2023	08-Mar-2023	10-Mar-2023	13-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)			96,305,251.57		95,345,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		Awarded with issued Notice of Award	
300219101672000	23H00122 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Riverbank Protection along Talaba River	Construction Section	No	Competitive Bidding	19-Dec-2022	24-Dec-2022	03-Jan-2023	12-Jan-2023	12-Jan-2023	16-Jan-2023	20-Jan-2023	13-Mar-2023	29-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			96,303,649.73		95,395,520.00	COA, PICE, CCWI, NACAP & LGU Concerned	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		Awarded with issued Notice of Award	
300219101691000	23H00123 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Riverbank Protection along Talaba River	Construction Section	No	Competitive Bidding	19-Dec-2022	24-Dec-2022	03-Jan-2023	26-Jan-2023	26-Jan-2023	30-Jan-2023	03-Feb-2023	13-Mar-2023	29-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			96,302,901.81		94,376,146.00	COA, PICE, CCWI, NACAP & LGU Concerned	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		Awarded with issued Notice of Award	
300219101690000	23H00124 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Riverbank Protection along Talaba River	Construction Section	No	Competitive Bidding	19-Dec-2022	24-Dec-2022	03-Jan-2023	26-Jan-2023	26-Jan-2023	30-Jan-2023	03-Feb-2023	13-Mar-2023	29-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			96,302,757.90		94,375,591.00	COA, PICE, CCWI, NACAP & LGU Concerned	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		Awarded with issued Notice of Award	
310102101155000	23H00125 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Barili-Tolosa Rd - K0208 + 430 - K0209 + 000 - K0214 + 000 - K0214 + 430	Construction Section	No	Competitive Bidding	19-Dec-2022	24-Dec-2022	03-Jan-2023	12-Jan-2023	12-Jan-2023	16-Jan-2023	20-Jan-2023	13-Mar-2023	15-Mar-2023	20-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)			72,369,870.30		71,287,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		Awarded with issued Notice of Award	
300219101707000	23H00126 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/ Facilities, Construction of Riverbank Protection along Talaba River	Construction Section	No	Competitive Bidding	19-Dec-2022	24-Dec-2022	03-Jan-2023	12-Jan-2023	12-Jan-2023	16-Jan-2023	20-Jan-2023	13-Mar-2023	29-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			57,898,226.98		57,029,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		Awarded with issued Notice of Award	
310103101107000	23H00127 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Sibonga-Dumanjug Road - K0081+038 - K0082+000 - K0082+430	Construction Section	No	Competitive Bidding	23-Dec-2022	29-Dec-2022	05-Jan-2023	19-Jan-2023	19-Jan-2023	20-Jan-2023	24-Jan-2023	13-Mar-2023	15-Mar-2023	20-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)			96,498,245.41		95,050,700.00	COA, PICE, CCWI, NACAP & LGU Concerned	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22		Awarded with issued Notice of Award	
300219101669000	23H00128 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Dike along Talaba River	Construction Section	No	Competitive Bidding	23-Dec-2022	29-Dec-2022	05-Jan-2023	17-Jan-2023	17-Jan-2023	20-Jan-2023	24-Jan-2023	13-Mar-2023	29-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			96,498,258.25		94,566,926.00	COA, PICE, CCWI, NACAP & LGU Concerned	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22		Awarded with issued Notice of Award	
300219101670000	23H00129 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSP), Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Road along Talaba River	Construction Section	No	Competitive Bidding	23-Dec-2022	29-Dec-2022	05-Jan-2023	17-Jan-2023	17-Jan-2023	20-Jan-2023	24-Jan-2023	13-Mar-2023	29-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			96,497,705.05		96,397,888.00	COA, PICE, CCWI, NACAP & LGU Concerned	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22		Awarded with issued Notice of Award	
300219101689000	23H00130 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Riverbank Protection along Talaba River	Construction Section	No	Competitive Bidding	23-Dec-2022	29-Dec-2022	05-Jan-2023	19-Jan-2023	19-Jan-2023	20-Jan-2023	24-Jan-2023	13-Mar-2023	29-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			96,302,851.74		94,372,171.00	COA, PICE, CCWI, NACAP & LGU Concerned	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22		Awarded with issued Notice of Award	
300219101692000	23H00131 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures Protecting Public Infrastructures/Facilities, Construction of Riverbank Protection along Talaba River	Construction Section	No	Competitive Bidding	23-Dec-2022	29-Dec-2022	05-Jan-2023	19-Jan-2023	19-Jan-2023	20-Jan-2023	24-Jan-2023	13-Mar-2023	29-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			96,303,005.92		94,376,116.00	COA, PICE, CCWI, NACAP & LGU Concerned	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22		Awarded with issued Notice of Award	
32010109181000	23H00132 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures/Maintenance of Flood Mitigation Structures	Construction Section	No	Competitive Bidding	23-Dec-2022	29-Dec-2022	05-Jan-2023	26-Jan-2023	26-Jan-2023	30-Jan-2023	03-Feb-2023	08-Mar-2023	10-Mar-2023	13-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)			96,305,254.11		94,380,052.00	COA, PICE, CCWI, NACAP & LGU Concerned	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22		Awarded with issued Notice of Award	
32010109180000	23H00133 - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures/Maintenance of Flood Mitigation Structures	Construction Section	No	Competitive Bidding	23-Dec-2022	29-Dec-2022	05-Jan-2023	17-Jan-2023	17-Jan-2023	20-Jan-2023	24-Jan-2023	08-Mar-2023	10-Mar-2023	13-Mar-2023	16-Mar-2023			Government of the Philippines (current year's budget)			96,112,254.00		95,155,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22		Awarded with issued Notice of Award	
310103101104000	23H00134 - ORGANIZATIONAL OUTCOME 1: Ensure Safe Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Sibonga-Dumanjug Road - K0077 + 600 - K0080 + 430	Construction Section	No	Competitive Bidding	23-Dec-2022	29-Dec-2022	05-Jan-2023	17-Jan-2023	17-Jan-2023	20-Jan-2023	24-Jan-2023	13-Mar-2023	15-Mar-2023	20-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)			95,572,305.37		94,143,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22		Awarded with issued Notice of Award	
310103101102000	23H00135 - ORGANIZATIONAL OUTCOME 1: Ensure Safe Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Sibonga-Dumanjug Road - K0069 + 000 - K0071 + 739	Construction Section	No	Competitive Bidding	23-Dec-2022	29-Dec-2022	05-Jan-2023	17-Jan-2023	17-Jan-2023	20-Jan-2023	24-Jan-2023	13-Mar-2023	15-Mar-2023	20-Mar-2023	23-Mar-2023			Government of the Philippines (current year's budget)			92,694,672.46		91,304,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22		Awarded with issued Notice of Award	
310103101103000	23H00136 - ORGANIZATIONAL OUTCOME 1: Ensure Safe Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Sibonga																															

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Procurement Monitoring Report as of December 31, 2023

Code (PAP)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			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	
30021910108000	23H00187 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	11-Feb-2023	16-Feb-2023	23-Feb-2023	21-Mar-2023	21-Mar-2023	24-Mar-2023	28-Mar-2023	30-Mar-2023	30-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			96,493,927.94			95,046,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Awarded with issued Notice of Award
30021910170000	23H00188 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	11-Feb-2023	16-Feb-2023	23-Feb-2023	21-Mar-2023	21-Mar-2023	24-Mar-2023	28-Mar-2023	30-Mar-2023	30-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			96,493,921.75			95,046,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Awarded with issued Notice of Award
30021910171000	23H00189 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	11-Feb-2023	16-Feb-2023	23-Feb-2023	21-Mar-2023	21-Mar-2023	24-Mar-2023	28-Mar-2023	30-Mar-2023	30-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			96,493,927.35			95,046,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Awarded with issued Notice of Award
30021910172100	23H00190 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	11-Feb-2023	16-Feb-2023	23-Feb-2023	19-Apr-2023	19-Apr-2023	21-Apr-2023	26-Apr-2023	28-Apr-2023	28-Apr-2023	02-May-2023	05-May-2023			Government of the Philippines (current year's budget)			96,493,910.79			95,046,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Awarded with issued Notice of Award
30022510085000	23H00191 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program BIP - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Flood Wall	Construction Section	No	Competitive Bidding	11-Feb-2023	16-Feb-2023	23-Feb-2023	07-Mar-2023	07-Mar-2023	10-Mar-2023	14-Mar-2023	30-Mar-2023	30-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			96,496,311.48			96,491,300.00	COA, PICE, CCWI, NACAP & LGU Concerned	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Awarded with issued Notice of Award
30021910171100	23H00192 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	11-Feb-2023	16-Feb-2023	23-Feb-2023	21-Mar-2023	21-Mar-2023	24-Mar-2023	28-Mar-2023	30-Mar-2023	30-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			91,668,879.47			90,193,800.00	COA, PICE, CCWI, NACAP & LGU Concerned	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Awarded with issued Notice of Award
30021910171300	23H00193 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	11-Feb-2023	16-Feb-2023	23-Feb-2023	19-Apr-2023	19-Apr-2023	21-Apr-2023	26-Apr-2023	28-Apr-2023	28-Apr-2023	02-May-2023	05-May-2023			Government of the Philippines (current year's budget)			67,543,921.09			66,530,700.00	COA, PICE, CCWI, NACAP & LGU Concerned	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Awarded with issued Notice of Award
30021910205400	23H00194 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	11-Feb-2023	16-Feb-2023	23-Feb-2023	21-Mar-2023	21-Mar-2023	24-Mar-2023	28-Mar-2023	28-Apr-2023	30-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			48,993,856.08			48,259,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Awarded with issued Notice of Award
30022110400200	23H00196 - 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 Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	11-Feb-2023	16-Feb-2023	23-Feb-2023	07-Mar-2023	07-Mar-2023	10-Mar-2023	14-Mar-2023	21-Mar-2023	24-Mar-2023	31-Mar-2023	11-Apr-2023			Government of the Philippines (current year's budget)			9,898,256.54			9,799,273.00	COA, PICE, CCWI, NACAP & LGU Concerned	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		Awarded with issued Notice of Award
30021810010800	23H00198 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Coastal Roads/Causeway for environmental protection/conservation, Construction of Access Road/ Canal Road, Access Road, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	13-Feb-2023	18-Feb-2023	27-Feb-2023	19-Apr-2023	19-Apr-2023	21-Apr-2023	26-Apr-2023	28-Apr-2023	28-Apr-2023	02-May-2023	05-May-2023			Government of the Philippines (current year's budget)			96,493,927.76			96,046,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		Awarded with issued Notice of Award
30021910169500	23H00199 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	13-Feb-2023	18-Feb-2023	27-Feb-2023	21-Mar-2023	21-Mar-2023	24-Mar-2023	28-Mar-2023	30-Mar-2023	30-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			96,493,926.94			95,046,400.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		Awarded with issued Notice of Award
30021910169600	23H00200 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	13-Feb-2023	18-Feb-2023	27-Feb-2023	21-Mar-2023	21-Mar-2023	24-Mar-2023	28-Mar-2023	30-Mar-2023	30-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			96,493,921.52			95,046,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		Awarded with issued Notice of Award
30021910171400	23H00201 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	13-Feb-2023	18-Feb-2023	27-Feb-2023	19-Apr-2023	19-Apr-2023	21-Apr-2023	26-Apr-2023	28-Apr-2023	28-Apr-2023	02-May-2023	05-May-2023			Government of the Philippines (current year's budget)			96,493,832.09			95,046,400.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		Awarded with issued Notice of Award
30021910171500	23H00202 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	13-Feb-2023	18-Feb-2023	27-Feb-2023	19-Apr-2023	19-Apr-2023	21-Apr-2023	26-Apr-2023	28-Apr-2023	28-Apr-2023	02-May-2023	05-May-2023			Government of the Philippines (current year's budget)			96,493,838.37			95,047,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		Awarded with issued Notice of Award
30021910205100	23H00203 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	13-Feb-2023	18-Feb-2023	27-Feb-2023	21-Mar-2023	21-Mar-2023	23-Mar-2023	25-Mar-2023	30-Mar-2023	30-Mar-2023	04-Apr-2023	11-Apr-2023			Government of the Philippines (current year's budget)			48,993,836.60			48,258,900.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		Awarded with issued Notice of Award
30020510094000	23H00205 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors, Construction of Solar Water System, Municipality of Marikina - Cebu	Construction Section	No	Competitive Bidding	13-Feb-2023	18-Feb-2023	27-Feb-2023	23-May-2023	23-May-2023	25-May-2023	27-May-2023	29-May-2023	30-May-2023	06-Jun-2023	13-Jun-2023			Government of the Philippines (current year's budget)			9,797,731.17			9,699,750.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		Awarded with issued Notice of Award
30022610812400	23H00207 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, San, Substation, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	13-Feb-2023	18-Feb-2023	27-Feb-2023	23-Jun-2023	23-Jun-23	25-Jun-2023	27-Jun-2023	29-Jun-2023	30-Jun-2023	07-Jul-2023	10-Jul-2023			Government of the Philippines (current year's budget)			6,928,259.09			6,769,869.87	COA, PICE, CCWI, NACAP & LGU Concerned	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		Awarded with issued Notice of Award
3002031002474000	23H00217 - Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - Trip), Bugas - Tigbao - Sanctuary Road leading to a Causeway and Substation	Construction Section	No	Competitive Bidding	17-Apr-2023	22-Apr-2023	02-May-2023	11-May-2023	11-May-2023	12-May-2023	16-May-2023	17-May-2023	17-May-2023	22-May-2023	24-May-2023			Government of the Philippines (current year's budget)			12,247,107.01			12,002,230.30	COA, PICE, CCWI, NACAP & LGU Concerned	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23		Awarded with issued Notice of Award
31020210129700	23H00218 - CO3: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads, Santander-Barili-Toledo Rd - K0220-764 - K0221-487	Construction Section	No	Competitive Bidding	17-Apr-2023	22-Apr-2023	02-May-2023	11-May-2023	11-May-2023	12-May-2023	16-May-2023	17-May-2023	17-May-2023	22-May-2023	24-May-2023			Government of the Philippines (current year's budget)			96,496,051.21			95,048,500.00	COA, PICE, CCWI, NACAP & LGU Concerned	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23		Awarded with issued Notice of Award
3201109626000	23H00223 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	13-May-2023	18-May-2023	25-May-2023	06-Jun-2023	06-Jun-2023	09-Jun-2023	14-Jun-2023	15-Jun-2023	16-Jun-2023	22-Jun-2023	27-Jun-2023			Government of the Philippines (current year's budget)			87,812,215.64			86,495,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23		Awarded with issued Notice of Award
30105100931200	23H00224 - Local Program: Buildings and Other Structures - Multipurpose/Facilities - National Building Program, Construction (Completion) of DPWH - Cebu 2nd District Engineering Office Building, Dumanjug - Cebu	Construction Section	No	Competitive Bidding	13-May-2023	18-May-2023	25-May-2023	06-Jun-2023	06-Jun-2023	09-Jun-2023	14-Jun-2023	15-Jun-2023	16-Jun-2023	22-Jun-2023	27-Jun-2023			Government of the Philippines (current year's budget)			77,199,709.93			76,042,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23		Awarded with issued Notice of Award
32010110151000	23H00225 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Access Roads, Roadside Drainage Structures at	Construction Section	No	Competitive Bidding	13-May-2023	18-May-2023	25-May-2023	06-Jun-2023	06-Jun-2023	09-Jun-2023	14-Jun-2023	15-Jun-2023	16-Jun-2023	22-Jun-2023	27-Jun-2023			Government of the Philippines (current year's budget)			26,458,256.00			26,061,300.00	COA, PICE, CCWI, NACAP & LGU Concerned	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23		Awarded with issued Notice of Award
30022910041500	23H00226 - Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III), Construction of Water System, Sitio Cambais, Barangay Guadalupe, Alameda - Cebu	Construction Section	No	Competitive Bidding	13-May-2023	18-May-2023	25-May-2023	06-Jun-2023	06-Jun-2023	09-Jun-2023	14-Jun-2023	15-Jun-2023	16-Jun-2023	22-Jun-2023	27-Jun-2023			Government of the Philippines (current year's budget)	4,948,181.31		4,948,181.31			4,917,763.34	COA, PICE, CCWI, NACAP & LGU Concerned	18-May-23	18-May-23	18-May-23	18-May-23	18-May-23		Awarded with issued Notice of Award
3201011019192000	23H000214 (Re-Bid) - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood	Construction Section	Yes	Competitive Bidding	21-Jul-23	27-Jul-23	04-Aug-23	15-Aug-23	15-Aug-23	17-Aug-23	22-Aug-23	25-Aug-23	25-Aug-23	01-Sep-23	04-Sep-23			Government of the Philippines (current year's budget)			94,520,123.73			93,102,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22		Awarded with issued Notice of Award
300218100110000	23H00077 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Coastal roads/Causeway for Environmental Protection/	Construction Section	Yes	Competitive Bidding	11-Nov-22	16-Nov-22	23-Nov-22	05-Dec-22	05-Dec-22	07-Dec-2022	12-Dec-2022	02-Oct-2023	03-Oct-23	09-Oct-23	13-Oct-23			Government of the Philippines (current year's budget)			96,493,923.05			95,046,040.20	COA, PICE, CCWI, NACAP & LGU Concerned	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		Awarded with issued Notice of Award
300105201089000	23H00080 - Local Program, National Building Program - Buildings and other Structures - Multipurpose/Facilities, Construction of Motorpool Building and Bayshop, DPWH - Cebu	Construction Section	Yes	Competitive Bidding	11-Nov-22	16-Nov-22	23-Nov-22	05-Dec-22	05-Dec-22	07-Dec-2022	12-Dec-2022	25-Sep-2023	26-Sep-23	02-Oct-23	09-Oct-23			Government of the Philippines (current year's budget)			29,398,170.47			29,398,170.47	COA, PICE, CCWI, NACAP & LGU Concerned	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		Awarded with issued Notice of Award
300105201091000	23H00082 - Local Program, National Building Program-Building and other Structures- Multipurpose/Facilities, Construction of DPWH- Cebu 7th Power House Building, Dumanjug - Cebu	Construction Section	Yes	Competitive Bidding	11-Nov-22	16-Nov-22	23-Nov-22	05-Dec-22	05-Dec-22	07-Dec-2022	12-Dec-2022	15-Aug-2023	16-Aug-23	22-Aug-23	29-Aug-23			Government of the Philippines (current year's budget)			9,898,247.38			9,749,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		Awarded with issued Notice of Award
300202100269000	23H00095 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa	Construction Section	Yes	Competitive Bidding	14-Nov-22	19-Nov-22	28-Nov-22	13-Dec-22	13-Dec-22	17-Dec-2022	21-Dec-2022	15-Aug-2023	16-Aug-23	22-Aug-23	29-Aug-23			Government of the Philippines (current year's budget)			48,998,245.56			48,263,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		Awarded with issued Notice of Award
300105200958000	23H00102 - LOCALLY-FUNDED PROJECTS: National Building Program, Buildings and Other Structures - Multipurpose/Facilities, Construction of Annex Building (Quality	Construction Section	Yes	Competitive Bidding	21-Nov-22	26-Nov-22	05-Dec-22	17-Oct-23	17-Oct-23	19-Oct-2023	25-Oct-2023	26-Oct-2023	27-Oct-23	03-Nov-23	08-Nov-23			Government of the Philippines (current year's budget)			77,199,966.92			76,041,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		Awarded with issued Notice of Award
300205100947000	23H00104 - Convergence and Special Support Program (CSSP): Construction/ Rehabilitation of Water Supply/septage and Sewerage/ Rain Water Collectors, Construction of Water Supply	Construction Section	Yes	Competitive Bidding	21-Nov-22	26-Nov-22	05-Dec-22	26-Oct-23	26-Oct-																							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30010520109000 0	23HO0204 - LOCALLY-FUNDED PROJECTS, National Building Program, Buildings And Other Structures - Multipurpose / Facilities, Construction of Hazardous Waste Storage	Construction Section	No	Competitive Bidding	13-Feb-23	18-Feb-23	27-Feb-23	17-Oct-23	17-Oct-23	19-Oct-2023	25-Oct-2023	26-Oct-2023	27-Oct-23	03-Nov-23	08-Nov-23		Government of the Philippines (current year's budget)			29,398,258.65			28,957,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		Awarded with issued Notice of Award	
30022010170400 0	23HO0206 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-Purpose Buildings/ Facilities to support Social	Construction Section	No	Competitive Bidding	13-Feb-23	18-Feb-23	27-Feb-23	15-Aug-23	15-Aug-23	17-Aug-2023	22-Aug-2023	24-Aug-2023	25-Aug-23	01-Sep-23	04-Sep-23		Government of the Philippines (current year's budget)			6,858,252.33			6,758,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23		Awarded with issued Notice of Award	
Total Allotted Budget of Procurement Activities																		270,811,064.47	0.00	13,359,695,270.74												
Total Contract Price of Procurement Activities Conducted																					266,349,541.64	0.00	13,142,031,081.27									
Total Savings (Total Allotted Budget - Total Contract Price)																		4,461,522.83														

ONGOING PROCUREMENT ACTIVITIES																																	
300105200961000	23HO0110 - LOCAL PROGRAM: National Building Program - Buildings and Other Structures - Multipurpose / Facilities, Construction of Employees Quarters, DPWH -	Construction Section	Yes	Competitive Bidding	26-Nov-22	01-Dec-22	09-Dec-22											Government of the Philippines (current year's budget)								COA, PICE, CCWI, NACAP & LGU Concerned	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		Ongoing Procurement Process
300105201092000	23HO0114 - LOCALLY-FUNDED PROJECTS: National Building Program, Buildings and Other Structures - Multipurpose/Facilities, Construction of recreation and Fitness Building	Construction Section	Yes	Competitive Bidding	26-Nov-22	01-Dec-22	09-Dec-22											Government of the Philippines (current year's budget)								COA, PICE, CCWI, NACAP & LGU Concerned	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		Ongoing Procurement Process
300105201093000	23HO0116 - Local Program, National Building Program - Building and other Structures - Multipurpose/Facilities, Construction of Fuel Storage Depot, DPWH-Cebu 7th District	Construction Section	Yes	Competitive Bidding	26-Nov-22	01-Dec-22	09-Dec-22	26-Sep-23	26-Sep-23									Government of the Philippines (current year's budget)			9,798,255.03			9,651,200.00	COA, PICE, CCWI, NACAP & LGU Concerned	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22		Ongoing Procurement Process	
300220101703000	23HO0227 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Multi-purpose Buildings/Facilities to support Social	Construction Section	No	Competitive Bidding	10-Jun-23	15-Jun-23	22-Jun-23	04-Jul-23	04-Jul-23									Government of the Philippines (current year's budget)	48,998,221.44		48,998,221.44	48,263,000.00		48,263,000.00	COA, PICE, CCWI, NACAP & LGU Concerned	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23		Ongoing Procurement Process	
Total																		Total Allotted Budget of On-going Procurement Activities	48,998,221.44	0.00	58,796,476.47	48,263,000.00	0.00	57,914,200.00									

Prepared by:

RYAN V. GARMA
BAC Secretariat

Recommended for Approval by:

ALTUS A. ENRIQUEZ
BAC Chairperson

APPROVED:

EDELBERTO V. FRANCISCO
Head of the Procuring Entity