CEBU 1ST DISTRICT ENGINEERING OFFICE (formerly Cebu 2nd DEO)

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)			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)	
COMPLETED PROCUREMENT ACTIVITIES																																
3)0)07)206)9000	24HE0024 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Primary Roads – Carpet Barc Mantayupan Rd – K00044200 – K00464300, Carcar City, Cebu	Construction Section	No	Competitive Bidding	04-01-2024	08-01-2024	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	07-02-2024	07-02-2024	16-02-2024	20-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,300,000.00		19,300,000.00	19,558,888.88		19,558,888.88	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Carcar	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	N/A	N/A
3)0)07)206)9000	24HE0041 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K00364720-K00369+930, Carcar City, Cebu	Construction Section	No	Competitive Bidding	04-01-2024	08-01-2024	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	07-02-2024	07-02-2024	16-02-2024	20-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	18,350,000.00		18,350,000.00	18,220,469.00		18,220,469.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Carcar	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	N/A	N/A
3)0)07)206)9000	24HE0049 Organizational Outcome 1: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage at Bypass and Diversion Roads (N Bacalso Ave to Carcar District Hospital) – Carcar Bypass Road, Carcar City, Cebu	Construction Section	No	Competitive Bidding	04-01-2024	08-01-2024	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	07-02-2024	07-02-2024	16-02-2024	20-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,649,888.00		144,649,888.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Carcar	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	N/A	N/A
3)0)07)206)9000	24HE0059 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Ocaña River Flood Control Structure, Carcar City, Cebu	Construction Section	No	Competitive Bidding	04-01-2024	08-01-2024	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	07-02-2024	07-02-2024	16-02-2024	20-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	120,325,000.00		120,325,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Carcar	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	N/A	N/A
3)0)07)206)9000	24HE0150 Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R A 11239 – Installation of Road Safety Devices and Facilities along N Bacalso Ave (Cebu South Rd) (SO028SCB, SO0196CB, SO0292CB, SO0277CB SO0278CB, SO0281CB, SO0283CB) Talisay City, Cebu to Carcar City, Cebu	Construction Section	No	Competitive Bidding	04-01-2024	08-01-2024	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	07-02-2024	07-02-2024	16-02-2024	20-02-2024	N/A	N/A	Government of the Philippines (continuing budget)	9,800,000.00		9,800,000.00	9,634,587.00		9,634,587.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Carcar	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	N/A	N/A
3)0)09)067)7000	24HE0155 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Sibonga-Dumarug Rd – K0055+680 – K0055+760, Sibonga, Cebu	Construction Section	No	Competitive Bidding	04-01-2024	08-01-2024	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	07-02-2024	07-02-2024	16-02-2024	20-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	31,459,000.00		31,459,000.00	31,923,000.00		31,923,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , Municipal Mayor of Sibonga	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	N/A	N/A
3)0)07)206)9000	24HE0156 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0036+052-K0036+099, Sibonga, Cebu	Construction Section	No	Competitive Bidding		08-01-2024	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	07-02-2024	07-02-2024	16-02-2024	20-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,662,000.00		3,662,000.00	3,612,000.00		3,612,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , Municipal Mayor of Sibonga	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	N/A	N/A
3)0)15)456)9000	24HE0157 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi Purpose Building – Brgy. San Roque, City of Talisay, Cebu	Construction Section	No	Competitive Bidding		08-01-2024	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	07-02-2024	07-02-2024	16-02-2024	20-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,959,999.60		2,959,999.60	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Talisay	15-01-2024	29-01-2024	29-01-2024	02-02-2024	06-02-2024	N/A	N/A
3)0)01)065)9000	24HE0158 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Abuno River Flood Control Structure, Naga City, Cebu	Construction Section	No	Competitive Bidding	09-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	05-02-2024	08-02-2024	12-02-2024	12-02-2024	20-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	54,364,240.00		54,364,240.00	54,183,972.77		54,183,972.77	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Naga	19-01-2024	31-01-2024	31-01-2024	05-02-2024	08-02-2024	N/A	N/A
3)0)01)111)7000	24HE0159 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 Structures at Brgy Lanas, Naga City, Cebu (Package 2) Right Side	Construction Section	No	Competitive Bidding	09-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	05-02-2024	08-02-2024	12-02-2024	12-02-2024	20-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,399,888.00		96,399,888.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Naga	19-01-2024	31-01-2024	31-01-2024	05-02-2024	08-02-2024	N/A	N/A
3)0)01)111)7000	24HE0160 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 Structures at Brgy Lanas, Naga City, Cebu (Package 1) Left Side	Construction Section	No	Competitive Bidding	09-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	05-02-2024	08-02-2024	12-02-2024	12-02-2024	20-02-2024	21-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,390,888.00		96,390,888.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Naga	19-01-2024	31-01-2024	31-01-2024	05-02-2024	08-02-2024	N/A	N/A
3)0)09)067)7000	24HE0044 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0047+623 – K0048+000, K0048+366 – K0048+378, K0048+639 K0048+727, K0047+632 K0048+727, Sibonga, Cebu	Construction Section	No	Competitive Bidding	16-01-2024	19-01-2024	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	19-02-2024	19-02-2024	27-02-2024	28-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,490,000.00		24,490,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , Municipal Mayor of Sibonga	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	N/A	N/A
3)0)07)206)9000	24HE0047 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0054+611 – K0055+071, Sibonga, Cebu	Construction Section	No	Competitive Bidding	16-01-2024	19-01-2024	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	19-02-2024	19-02-2024	27-02-2024	28-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	36,000,000.00		36,000,000.00	35,888,888.88		35,888,888.88	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , Municipal Mayor of Sibonga	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	N/A	N/A
3)0)07)206)9000	24HE0048 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Bridge Program – Camp 4 Br. (B005NBCB) along Cebu – Toledo Wharf Rd (Jct Naga Lilingi, Talisay City, Cebu	Construction Section	No	Competitive Bidding	16-01-2024	19-01-2024	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	19-02-2024	19-02-2024	27-02-2024	28-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,500,000.00		48,500,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Talisay	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	N/A	N/A
3)0)07)206)9000	24HE0062 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Off Carriageway Improvement – Secondary Roads – Cebu South Coastal Rd – (SO0136CB) K0011+(-)372) – K0016+372, (SO0137CB) K0015+(-)259) – K0011+598, Talisay City, Cebu	Construction Section	No	Competitive Bidding	16-01-2024	19-01-2024	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	19-02-2024	19-02-2024	27-02-2024	28-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,950,000.00		48,950,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Talisay	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	N/A	N/A
3)0)07)206)9000	24HE0161 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Control Structure along Mananga River (Left Side), Sitio Riverside, Brgy Maghaway, Talisay City, Cebu (Package 1)	Construction Section	No	Competitive Bidding	16-01-2024	19-01-2024	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	19-02-2024	19-02-2024	27-02-2024	28-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	89,100,000.00		89,100,000.00	88,800,000.00		88,800,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Talisay	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	N/A	N/A
3)0)07)206)9000	24HE0162 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Control Structure along Mananga River (Left Side), Sitio Riverside, Brgy Maghaway, Talisay City, Cebu (Package 2)	Construction Section	No	Competitive Bidding	16-01-2024	19-01-2024	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	19-02-2024	19-02-2024	27-02-2024	28-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	89,100,000.00		89,100,000.00	88,600,000.00		88,600,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Talisay	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	N/A	N/A
3)0)07)206)9000	24HE0163 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Control Structure along Mananga River (Right Side), Sitio Kimawa, Barangay Jactupan Talisay City, Cebu	Construction Section	No	Competitive Bidding	16-01-2024	19-01-2024	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	19-02-2024	19-02-2024	27-02-2024	28-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	89,100,000.00		89,100,000.00	88,700,000.00		88,700,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Talisay	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	N/A	N/A
3)0)07)206)9000	24HE0164 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Revetment Wall Structure along Mananga River (Right Side), Purok Narra, Barangay Jactupan Talisay City, Cebu	Construction Section	No	Competitive Bidding	16-01-2024	19-01-2024	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	19-02-2024	19-02-2024	27-02-2024	28-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	138,600,000.00		138,600,000.00	137,214,000.00		137,214,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Talisay	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	N/A	N/A

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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)	
300210d5d59000	24HE0165 Convergence and Special Support Program (CSSP) – 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, Brgy Pasong, Talisay City, Cebu	Construction Section	No	Competitive Bidding	16-01-2024	19-01-2024	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	19-02-2024	19-02-2024	27-02-2024	28-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,785,000.00		9,785,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	26-01-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	N/A	N/A
300210d5d59f40	24HE0002 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads – N. Bacalso Ave (Cebu South Rd) – K0021+775 – K0022+202, City of Naga, Cebu	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	23-02-2024	02-03-2024	05-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	30,116,340.00		30,116,340.00	30,065,888.00		30,065,888.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Naga	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	N/A	N/A
300210d5d5a1f0	24HE0004 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads – N. Bacalso Ave (Cebu South Rd) – (500196CB) K0009+320 – K0009+541, (500277CB) Chainage 0 – Chainage 120, Talisay City, Cebu	Construction Section	No	Competitive Bidding		26-01-2024	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	23-02-2024	02-03-2024	05-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,450,000.00		2,450,000.00	2,448,000.00		2,448,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	N/A	N/A
300210d5d5b8d4	24HE0021 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0055+071 – K0055+116, K0055+170 – K0055+226, K0055+780 – K0055+932, Sibonga, Cebu	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	23-02-2024	02-03-2024	05-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	22,120,520.00		22,120,520.00	22,100,520.00		22,100,520.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Sibonga	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	N/A	N/A
300210d5d5c814	24HE0025 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Cebu-Toledo Wharf Road (Jct. Naga-Uling) – K0010+(-200) – K0010+(-170), Talisay City, Cebu	Construction Section	No	Competitive Bidding		26-01-2024	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	23-02-2024	02-03-2024	05-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,450,000.00		2,450,000.00	2,435,000.00		2,435,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	N/A	N/A
300210d5d5d5a8	24HE0035 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Naga-Uling Rd – K0022+340 – K0022+465, Naga City, Cebu	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	23-02-2024	02-03-2024	05-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	19,990,000.00		19,990,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Naga	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	N/A	N/A
300210d5d5e9d4	24HE0036 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Naga-Uling Rd – K0022+465 – K0022+590, Naga City, Cebu	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	23-02-2024	02-03-2024	05-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	21,500,000.00		21,500,000.00	21,490,000.00		21,490,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Naga	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	N/A	N/A
300210d5d5f7e4	24HE0043 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd), – K0048+727 – K0049+000, Sibonga, Cebu	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	23-02-2024	02-03-2024	05-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,480,000.00		24,480,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Sibonga	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	N/A	N/A
300210d5d60a14	24HE0166 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Revetment Wall Structure along Maranga River (Left Side), Sitio Bogo, Barangay Camp 4, Talisay City, Cebu	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	23-02-2024	03-03-2024	05-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	148,500,000.00		148,500,000.00	148,200,000.00		148,200,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	N/A	N/A
300210d5d61d00	24HE0167 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Revetment Wall Structure along Maranga River (Right Side), Sitio Bogo, Barangay Camp 4, Talisay City, Cebu	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	23-02-2024	02-03-2024	05-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (continuing budget)	148,500,000.00		148,500,000.00	148,300,000.00		148,300,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	N/A	N/A
300210d5d62c50	24HE0168 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Talisay Central School, Brgy. Poblacion, Talisay Cebu	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	23-02-2024	02-03-2024	05-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,690,000.00		29,690,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	02-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	N/A	N/A
300210d5d63a20	24HE0063 (Rebid) Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A 11239 – Installation of Road Safety Devices and Facilities along Cebu South Coastal Rd (500136CB & 500137CB) and along Cebu Toledo Wharf Rd (Jct. Naga-Uling) (500220CB), Talisay City, Cebu	Construction Section	No	Competitive Bidding	30-01-2024	05-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	08-03-2024	11-03-2024	11-03-2024	19-03-2024	20-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,790,000.00		9,790,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	12-02-2024	26-02-2024	26-02-2024	04-03-2024	08-03-2024	N/A	N/A
300210d5d64d58	24HE0151 (Rebid) Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A 11239 – Installation of Road Safety Devices and Facilities along N Bacalso Ave (Cebu South Rd) (500206CB) and along Sibonga-Dumaug Rd (500290CB), Carcar City, Cebu and Sibonga, Cebu	Construction Section	No	Competitive Bidding	30-01-2024	05-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	19-03-2024	26-04-2024	26-04-2024	02-05-2024	03-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,790,000.00		9,790,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Sibonga and City Mayor Carcar	12-02-2024	26-02-2024	26-02-2024	04-03-2024	19-03-2024	N/A	N/A
300210d5d66d70	24HE0015 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads – N. Bacalso Ave (Cebu South Rd) – K0033+164 – K0033+935, San Fernando, Cebu	Construction Section	No	Competitive Bidding	30-01-2024	05-02-2024	12-02-2024	26-02-2024	26-02-2024	22-04-2024	07-05-2024	08-05-2024	08-05-2024	16-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,082,520.00		24,082,520.00	24,032,000.00		24,032,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	12-02-2024	26-02-2024	26-02-2024	22-04-2024	07-05-2024	N/A	N/A
300210d5d67e88	24HE0017 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – (500277CB) Chainage 134 – Chainage 251, (500281CB) Chainage 0 – Chainage 299, Talisay City, Cebu	Construction Section	No	Competitive Bidding	30-01-2024	05-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	08-03-2024	11-03-2024	11-03-2024	19-03-2024	20-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,450,000.00		2,450,000.00	2,448,000.00		2,448,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	12-02-2024	26-02-2024	26-02-2024	04-03-2024	08-03-2024	N/A	N/A
300210d5d68e98	24HE0030 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0033+397 – K0033+616, San Fernando, Cebu	Construction Section	No	Competitive Bidding	30-01-2024	05-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	08-03-2024	11-03-2024	11-03-2024	19-03-2024	20-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,237,000.00		19,237,000.00	19,185,000.00		19,185,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	12-02-2024	26-02-2024	26-02-2024	04-03-2024	08-03-2024	N/A	N/A
300210d5d69ea8	24HE0045 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Cebu South Coastal Rd – (500138CB) K0011+(-572) – K0011+003, K0012+320 – K0013+365 and (500137CB) K0012+094 – K0012+624, K0012+864 – K0011+598, Talisay City, Cebu	Construction Section	No	Competitive Bidding	30-01-2024	05-02-2024	12-02-2024	26-02-2024	26-02-2024	08-04-2024	22-04-2024	23-04-2024	23-04-2024	30-04-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,755,460.00		14,755,460.00	14,725,860.00		14,725,860.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	12-02-2024	26-02-2024	26-02-2024	08-04-2024	22-04-2024	N/A	N/A
300210d5d6ae08	24HE0069 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 Roads, North Poblacion (Phase II), San Fernando, Cebu	Construction Section	No	Competitive Bidding	30-01-2024	05-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	08-03-2024	11-03-2024	11-03-2024	19-03-2024	20-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,895,000.00		9,895,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	12-02-2024	26-02-2024	26-02-2024	04-03-2024	08-03-2024	N/A	N/A
300210d5d6bdc0	24HE0094 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Bulacao River Flood Control Structure, Talisay City, Cebu	Construction Section	No	Competitive Bidding	30-01-2024	05-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	08-03-2024	11-03-2024	11-03-2024	19-03-2024	20-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,951,000.00		48,951,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	12-02-2024	26-02-2024	26-02-2024	04-03-2024	08-03-2024	N/A	N/A

CEBU 1ST DISTRICT ENGINEERING OFFICE (formerly Cebu 2nd DEO)

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)			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)	
30019[illegible]0000	24HE0169 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Mayor River Basins and Principal Rivers – Construction of Revetment Wall along Manalga River (Left Side) at Sitio Luyangan (Upstream), Package 1 , Barangay Lagtang, Talisay City, Cebu	Construction Section	No	Competitive Bidding	30-01-2024	05-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	06-03-2024	11-03-2024	11-03-2024	19-03-2024	20-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,264,000.00		57,264,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	13-02-2024	26-02-2024	26-02-2024	04-03-2024	06-03-2024	N/A	N/A
30019[illegible]0000	24HE0170 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 at Sitio Malim-aw, Barangay Tonggo, San Fernando, Cebu	Construction Section	No	Competitive Bidding		05-02-2024	12-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	22-03-2024	22-03-2024	02-04-2024	03-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,890,000.00		4,890,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	12-02-2024	13-03-2024	13-03-2024	01-03-2024	21-03-2024	N/A	N/A
30022[illegible]0000	24HE0171 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Evacuation Centers/Quarantine Facilities/Public Health Facilities – Construction of Multi-Purpose Building, Vicente Mendiola Center for Health, Naga City, Cebu (Phase 3)	Construction Section	No	Competitive Bidding	30-01-2024	05-02-2024	12-02-2024	26-02-2024	26-02-2024	04-03-2024	08-03-2024	11-03-2024	11-03-2024	19-03-2024	20-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	59,365,000.00		59,365,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Naga	13-02-2024	26-02-2024	26-02-2024	04-03-2024	08-03-2024	N/A	N/A
30019[illegible]0000	24HE0016 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program –Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads – N. Bacalso Ave (Cebu South Rd) – K0012+000 – K0012+375, Talisay City, Cebu	Construction Section	No	Competitive Bidding	06-02-2024	09-02-2024	16-02-2024	26-02-2024	28-02-2024	05-03-2024	08-03-2024	12-03-2024	12-03-2024	21-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,855,000.00		6,855,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	16-02-2024	26-02-2024	26-02-2024	05-03-2024	08-03-2024	N/A	N/A
30022[illegible]0000	24HE0172 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Cogon, City of Naga, Cebu	Construction Section	No	Competitive Bidding	06-02-2024	09-02-2024	16-02-2024	26-02-2024	28-02-2024	05-03-2024	08-03-2024	12-03-2024	12-03-2024	21-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,725,000.00		24,725,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc ,City Mayor of Naga	16-02-2024	26-02-2024	28-02-2024	05-03-2024	08-03-2024	N/A	N/A
30020[illegible]0000	24HE0173 Convergence and Special Support Program (CSSP) – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Construction of Water Pumping Station at Baluo, San Fernando, Cebu	Construction Section	No	Competitive Bidding	06-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	05-03-2024	08-03-2024	12-03-2024	12-03-2024	21-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,755,000.00		11,755,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	16-02-2024	28-02-2024	28-02-2024	05-03-2024	08-03-2024	N/A	N/A
30020[illegible]0000	24HE0174 Convergence and Special Support Program (CSSP) – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Construction of Water Pumping Station at Green Hills, San Fernando, Cebu	Construction Section	No	Competitive Bidding	06-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	05-03-2024	08-03-2024	12-03-2024	12-03-2024	21-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,754,000.00		11,754,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	16-02-2024	26-02-2024	28-02-2024	05-03-2024	08-03-2024	N/A	N/A
30020[illegible]0000	24HE0175 Convergence and Special Support Program (CSSP) – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Construction of Water Pumping Station at Ward 4, Minglanilla, Cebu	Construction Section	No	Competitive Bidding	06-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	05-03-2024	06-03-2024	12-03-2024	12-03-2024	21-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,753,000.00		11,753,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Minglanilla	16-02-2024	28-02-2024	28-02-2024	05-03-2024	08-03-2024	N/A	N/A
30022[illegible]0000	24HE0176 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-purpose Building/Facilities to support Social Services – Construction of Multi-purpose Building (School Building), Talisay City College, Poblacion, Talisay City, Cebu	Construction Section	No	Competitive Bidding	06-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	05-03-2024	08-03-2024	12-03-2024	12-03-2024	21-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	39,585,000.00		39,585,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	16-02-2024	28-02-2024	28-02-2024	05-03-2024	08-03-2024	N/A	N/A
30019[illegible]0000	24HE0029 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program –Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads – N. Bacalso Ave (Cebu South Rd) – K0027+240 – K0027+345, San Fernando, Cebu	Construction Section	No	Competitive Bidding		20-02-2024	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	22-03-2024	22-03-2024	02-04-2024	03-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,958,000.00		1,958,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of San Fernando	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	N/A	N/A
30022[illegible]0000	24HE0067 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Bridge, Pakigne, Minglanilla, Cebu	Construction Section	No	Competitive Bidding		20-02-2024	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	22-03-2024	22-03-2024	02-04-2024	03-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Minglanilla	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	N/A	N/A
30019[illegible]0000	24HE0071 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barrior, Sibonga, Cebu	Construction Section	No	Competitive Bidding	13-02-2024	20-02-2024	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	22-03-2024	22-03-2024	02-04-2024	03-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,725,000.00		24,725,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Sibonga	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	N/A	N/A
30020[illegible]0000	24HE0137 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building (Senior Citizens Center), Carcar City, Cebu	Construction Section	No	Competitive Bidding		20-02-2024	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	14-03-2024	14-03-2024	20-03-2024	21-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,000.00		4,935,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc ,City Mayor of Carcar	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	N/A	N/A
30021[illegible]0000	24HE0177 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Camp 6, Campinsa, Brgy Manipis, Talisay City, Cebu	Construction Section	No	Competitive Bidding	13-02-2024	20-02-2024	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	22-03-2024	22-03-2024	02-04-2024	03-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,650,000.00		29,650,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Talisay	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	N/A	N/A
30022[illegible]0000	24HE0178 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building (Gymnasium), Brgy. (South) Poblacion, San Fernando, Cebu	Construction Section	No	Competitive Bidding	13-02-2024	20-02-2024	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	22-03-2024	22-03-2024	02-04-2024	03-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,840,000.00		14,840,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	N/A	N/A
30020[illegible]0000	24HE0179 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Facilities (City Hall Ground), Barangay Lawaan II, Talisay, Cebu	Construction Section	No	Competitive Bidding	13-02-2024	20-02-2024	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	22-03-2024	22-03-2024	02-04-2024	03-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,890,000.00		9,890,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc ,City Mayor of Talisay	27-02-2024	13-03-2024	13-03-2024	18-03-2024	21-03-2024	N/A	N/A
30019[illegible]0000	24HE0040 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads – N. Bacalso Ave (Cebu South Rd) – (K0029+308 - K0029+357, K0029+368 - K0029+468) – K0009+320, Talisay City, Cebu	Construction Section	No	Competitive Bidding	21-02-2024	26-02-2024	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	02-04-2024	02-04-2024	08-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,475,000.00		24,475,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc.,	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	N/A	N/A
30022[illegible]0000	24HE0070 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Poblacion 1, City of Carcar, Cebu	Construction Section	No	Competitive Bidding	21-02-2024	26-02-2024	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	02-04-2024	02-04-2024	08-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,890,000.00		9,890,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Carcar	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	N/A	N/A
30020[illegible]0000	24HE0064 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building, Brgy. Perrelos, City of Carcar, Cebu	Construction Section	No	Competitive Bidding		26-02-2024	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	02-04-2024	02-04-2024	08-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,960,000.00		1,960,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc , City Mayor of Carcar	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	N/A	N/A
30020[illegible]0000	24HE0109 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Bugho, San Fernando, Cebu	Construction Section	No	Competitive Bidding		26-02-2024	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	02-04-2024	02-04-2024	08-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,970.00		1,969,970.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	N/A	N/A

CEBU 1ST DISTRICT ENGINEERING OFFICE (formerly Cebu 2nd DEO)

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	Delivery/ Completion/ Acceptance (If applicable)	
8322761615477000	24HE0119 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building Barangay South Poblacion,San Fernando,Cebu	Construction Section	No	Competitive Bidding		26-02-2024	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	02-04-2024	02-04-2024	08-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,999.50		1,969,999.50	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	N/A	N/A
8301217616367905000	24HE0180 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Brgy Mantuang, Minglanilla, Cebu	Construction Section	No	Competitive Bidding	21-02-2024	26-02-2024	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	02-04-2024	02-04-2024	08-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,890,000.00		9,890,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Minglanilla	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	N/A	N/A
7690761616477000	24HE00181 Organizational Outcome 1 Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K00364+17 – K00365+500, Carcar City, Cebu	Construction Section	No	Competitive Bidding	21-02-2024	26-02-2024	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	02-04-2024	02-04-2024	08-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,100,500.00		6,100,500.00	6,080,000.00		6,080,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	N/A	N/A
8302221620400000000	24HE0182 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Bridge Brgy. East Poblacion, Naga, Cebu	Construction Section	No	Competitive Bidding		26-02-2024	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	02-04-2024	02-04-2024	08-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,000.00		4,935,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Naga	04-03-2024	18-03-2024	18-03-2024	25-03-2024	01-04-2024	N/A	N/A
8300215620414000000	24HE0066 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Drainage, Brgy Calajoan, Minglanilla,Cebu	Construction Section	No	Competitive Bidding		05-03-2024	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	16-04-2024	16-04-2024	23-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Minglanilla	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	N/A	N/A
8301215616418000000	24HE0073 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Drainage, Barangay Poog, City of Talisay, Cebu	Construction Section	No	Competitive Bidding		05-03-2024	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	16-04-2024	16-04-2024	23-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,938,000.00		4,938,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	N/A	N/A
8302621620414000000	24HE0079 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building Brgy Caligongan,City of Carcar,Cebu	Construction Section	No	Competitive Bidding		05-03-2024	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	16-04-2024	16-04-2024	23-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,970,000.00		1,970,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	N/A	N/A
8302621620400000000	24HE0083 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building Brgy Ocaña, City of Carcar, Cebu	Construction Section	No	Competitive Bidding		05-03-2024	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	16-04-2024	16-04-2024	23-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,970,000.00		1,970,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	N/A	N/A
8302621614414000000	24HE0087 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building Brgy Poblacion III, City of Carcar, Cebu	Construction Section	No	Competitive Bidding		05-03-2024	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	16-04-2024	16-04-2024	23-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,999.20		1,969,999.20	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	N/A	N/A
8302621614418000000	24HE0106 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building Barangay Balud,San Fernando,Cebu	Construction Section	No	Competitive Bidding		05-03-2024	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	16-04-2024	16-04-2024	23-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	N/A	N/A
8302621614418000000	24HE0121 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building Barangay Sangat,San Fernando,Cebu	Construction Section	No	Competitive Bidding		05-03-2024	12-03-2024	06-04-2024	08-04-2024	15-04-2024	26-04-2024	29-04-2024	29-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,888.00		1,969,888.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	12-03-2024	08-04-2024	08-04-2024	15-04-2024	26-04-2024	N/A	N/A
8302621614418000000	24HE0122 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building Barangay Tabunan,San Fernando, Cebu	Construction Section	No	Competitive Bidding		05-03-2024	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	16-04-2024	16-04-2024	23-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	N/A	N/A
8302621614418000000	24HE0135 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay North Poblacion (Phase III),San Fernando,Cebu	Construction Section	No	Competitive Bidding		05-03-2024	12-03-2024	25-03-2024	25-03-2024	15-04-2024	26-04-2024	14-05-2024	14-05-2024	20-05-2024	21-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	12-03-2024	25-03-2024	25-03-2024	15-04-2024	26-04-2024	N/A	N/A
8302621614418000000	24HE0183 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction of Multi-Purpose Building, Poblacion Ward I, Minglanilla, Cebu	Construction Section	No	Competitive Bidding	29-02-2024	05-03-2024	12-03-2024	08-04-2024	08-04-2024	15-04-2024	26-04-2024	29-04-2024	29-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,679,848.00		29,679,848.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Minglanilla	12-03-2024	08-04-2024	08-04-2024	15-04-2024	26-04-2024	N/A	N/A
8302621614418000000	24HE0184 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Improvement of Banlot Road,, Barangay Banlot, Sibonga,Cebu	Construction Section	No	Competitive Bidding		05-03-2024	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	16-04-2024	16-04-2024	23-04-2024	24-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Sibonga	12-03-2024	25-03-2024	25-03-2024	01-04-2024	15-04-2024	N/A	N/A
8302621620400000000	24HE0185 (Concreting of Brgy Campo 7 FMR Phase II, Brgy. Campo 7, Minglanilla,Cebu	Construction Section	No	Competitive Bidding	29-02-2024	05-03-2024	12-03-2024	08-04-2024	08-04-2024	15-04-2024	26-04-2024	29-04-2024	29-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,934,888.00		9,934,888.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Minglanilla	12-03-2024	08-04-2024	08-04-2024	15-04-2024	26-04-2024	N/A	N/A
8302621614418000000	24HE0080 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building Brgy Cantuyan, City of Carcar,Cebu	Construction Section	No	Competitive Bidding		12-03-2024	19-03-2024	01-04-2024	03-04-2024	08-04-2024	22-04-2024	23-04-2024	23-04-2024	30-04-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,960,000.00		1,960,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	N/A	N/A
8302621614418000000	24HE0085 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building Brgy Poblacion I, City of Carcar, Cebu	Construction Section	No	Competitive Bidding		12-03-2024	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	23-04-2024	23-04-2024	30-04-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,978,000.00		1,978,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	N/A	N/A
8302621614418000000	24HE0089 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building Brgy Valencia, City of Carcar, Cebu	Construction Section	No	Competitive Bidding		12-03-2024	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	23-04-2024	23-04-2024	30-04-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,979,250.00		1,979,250.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	N/A	N/A
8302621614418000000	24HE0111 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building Barangay Green Hills, San Fernando, Cebu	Construction Section	No	Competitive Bidding		12-03-2024	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	23-04-2024	23-04-2024	30-04-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,999.80		1,969,999.80	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	N/A	N/A

CEBU 1ST DISTRICT ENGINEERING OFFICE (formerly Cebu 2nd DEO)

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	Delivery/ Completion/ Acceptance (If applicable)	
300019981	24HL0113 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Lantawan, San Fernando, Cebu	Construction Section	No	Competitive Bidding		12-03-2024	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	23-04-2024	23-04-2024	30-04-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,965,000.00		1,965,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	N/A	N/A
300019981	24HE0123 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Tanahas, San Fernando, Cebu	Construction Section	No	Competitive Bidding		12-03-2024	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	23-04-2024	23-04-2024	30-04-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,970,000.00		1,970,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	N/A	N/A
300019981	24HE0185 Concreting of Sitio Lintungaban, Brgy. Ilaya (MR, San Fernando, Cebu	Construction Section	No	Competitive Bidding	07-03-2024	12-03-2024	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	23-04-2024	23-04-2024	30-04-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,870,000.00		14,870,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	N/A	N/A
300019981	24HE0187 Concreting of Brgy. Buenavista FMR, Brgy Buenavista, Carcar City, Cebu	Construction Section	No	Competitive Bidding	07-03-2024	12-03-2024	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	23-04-2024	23-04-2024	30-04-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,872,000.00		14,872,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	N/A	N/A
300219981	24HE0188 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 Road, Camp 6, Brgy. Manipis Junction-Unao-Cantabaco road Naga Valley Industrial Zone, (Brgy. Lutac, Talisay City, Cebu) Talisay City, Cebu	Construction Section	No	Competitive Bidding	07-03-2024	12-03-2024	19-03-2024	01-04-2024	08-04-2024	15-04-2024	26-04-2024	29-04-2024	29-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,480,000.00		49,480,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	19-03-2024	01-04-2024	08-04-2024	15-04-2024	26-04-2024	N/A	N/A
300219981	24HE0189 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building, Brgy. Napo, City of Carcar, Cebu	Construction Section	No	Competitive Bidding		12-03-2024	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	23-04-2024	23-04-2024	30-04-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,979,000.00		1,979,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	N/A	N/A
300219981	24HE0190 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) Bureau of Jail Management and Penology, Brgy. Maghaway, City of Talisay, Cebu	Construction Section	No	Competitive Bidding	07-03-2024	12-03-2024	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	23-04-2024	23-04-2024	30-04-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,915,000.00		6,915,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	N/A	N/A
300219981	24HE0191 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay Linao, Minglanilla, Cebu	Construction Section	No	Competitive Bidding		12-03-2024	19-03-2024	01-04-2024	08-04-2024	15-04-2024	26-04-2024	29-04-2024	29-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Minglanilla	19-03-2024	01-04-2024	08-04-2024	15-04-2024	26-04-2024	N/A	N/A
300219981	24HE0192 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Linao-Libaja, Minglanilla, Cebu	Construction Section	No	Competitive Bidding		12-03-2024	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	23-04-2024	23-04-2024	30-04-2024	02-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,500.00		4,934,500.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Minglanilla	19-03-2024	01-04-2024	01-04-2024	08-04-2024	22-04-2024	N/A	N/A
300219981	24HE0072 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Magaco, San Fernando, Cebu	Construction Section	No	Competitive Bidding		27-03-2024	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	08-05-2024	08-05-2024	16-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,568.36		1,969,568.36	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	N/A	N/A
300219981	24HE0077 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building, Brgy. Bolinawan, City of Carcar, Cebu	Construction Section	No	Competitive Bidding		27-03-2024	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	08-05-2024	08-05-2024	16-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	N/A	N/A
300219981	24HE0078 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building, Brgy. Buenavista, City of Carcar, Cebu	Construction Section	No	Competitive Bidding		27-03-2024	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	08-05-2024	08-05-2024	16-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,269.17		1,974,269.17	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	N/A	N/A
300219981	24HE0081 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building, Brgy. Guadalupe, City of Carcar, Cebu	Construction Section	No	Competitive Bidding		27-03-2024	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	08-05-2024	08-05-2024	16-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,967,000.00		1,967,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	N/A	N/A
300219981	24HE0086 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building, Brgy. Tuyom, City of Carcar, Cebu	Construction Section	No	Competitive Bidding		27-03-2024	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	08-05-2024	08-05-2024	16-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,999.70		1,969,999.70	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	N/A	N/A
300219981	24HE0107 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Barangag, San Fernando, Cebu	Construction Section	No	Competitive Bidding		27-03-2024	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	08-05-2024	08-05-2024	16-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,888.00		1,969,888.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	N/A	N/A
300219981	24HE0110 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Cabahbalan, San Fernando, Cebu	Construction Section	No	Competitive Bidding		27-03-2024	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	08-05-2024	08-05-2024	16-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	N/A	N/A
	24HE0112 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Kaya, San Fernando, Cebu	Construction Section	No	Competitive Bidding		27-03-2024	03-04-2024	15-04-2024	15-04-2024									Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,100.63		1,975,100.63	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	03-04-2024	15-04-2024	15-04-2024			N/A	Cancelled due to changes in Contract Name and Scope of Works
300219981	24HE0114 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Brgy. Tiburon, City of Carcar, Cebu	Construction Section	No	Competitive Bidding		27-03-2024	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	08-05-2024	08-05-2024	16-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,977.24		1,969,977.24	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	N/A	N/A
300219981	24HE0118 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Panadtaran, San Fernando, Cebu	Construction Section	No	Competitive Bidding		27-03-2024	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	08-05-2024	08-05-2024	16-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,747.91		1,969,747.91	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	N/A	N/A
300219981	24HE0117 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Pitalo, San Fernando, Cebu	Construction Section	No	Competitive Bidding		27-03-2024	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	08-05-2024	08-05-2024	16-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,968,342.62		1,968,342.62	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	N/A	N/A

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
00035F8E8B8E	24HE0118 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay North Poblacion, San Fernando, Cebu	Construction Section	No	Competitive Bidding		27.03.2024	03-04-2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	08-05-2024	08-05-2024	16-05-2024	17-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	03.04.2024	15-04-2024	15-04-2024	22-04-2024	07-05-2024	N/A	N/A
00048B8B1B0A	24HE0120 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay San Isidro, San Fernando, Cebu	Construction Section	No	Competitive Bidding		27.03.2024	03.04.2024	15.04.2024	15.04.2024	22.04.2024	07.05.2024	08.05.2024	08.05.2024	16.05.2024	17.05.2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,900.00		1,974,900.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	03.04.2024	15.04.2024	15.04.2024	22.04.2024	07.05.2024	N/A	N/A
00D27E1E4D00	24HE0124 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Tinubdan, San Fernando, Cebu	Construction Section	No	Competitive Bidding		27.03.2024	03.04.2024	15.04.2024	15.04.2024	22.04.2024	07.05.2024	08.05.2024	08.05.2024	16.05.2024	17.05.2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,900.00		1,974,900.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc.,	03.04.2024	15.04.2024	15.04.2024	22.04.2024	07.05.2024	N/A	N/A
00D27E1E4D00	24HE0125 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Tonggo, San Fernando, Cebu	Construction Section	No	Competitive Bidding		27.03.2024	03.04.2024	15.04.2024	15.04.2024	22.04.2024	07.05.2024	08.05.2024	08.05.2024	16.05.2024	17.05.2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,978,888.88		1,978,888.88	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	03.04.2024	15.04.2024	15.04.2024	22.04.2024	07.05.2024	N/A	N/A
00D27E1E4D00	24HE0081 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Libutron, San Fernando, Cebu	Construction Section	No	Competitive Bidding		12.04.2024	19.04.2024	02.05.2024	02.05.2024	09.05.2024	17.05.2024	20.05.2024	20.05.2024	27.05.2024	28.05.2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,970,000.00		1,970,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	19.04.2024	02.05.2024	02.05.2024	09.05.2024	17.05.2024	N/A	N/A
00D27E1E4D00	24HE0086 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building Brgy. Poblacion II, City of Carcar, Cebu	Construction Section	No	Competitive Bidding		12.04.2024	19.04.2024	02.05.2024	02.05.2024	09.05.2024	17.05.2024	20.05.2024	20.05.2024	27.05.2024	28.05.2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,977,000.00		1,977,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	19.04.2024	02.05.2024	02.05.2024	09.05.2024	17.05.2024	N/A	N/A
00D27E1E4D00	24HE0090 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building Brgy. Valladolid, City of Carcar, Cebu	Construction Section	No	Competitive Bidding		12.04.2024	19.04.2024	02.05.2024	02.05.2024	09.05.2024	17.05.2024	20.05.2024	20.05.2024	27.05.2024	28.05.2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,978,000.00		1,978,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	19.04.2024	02.05.2024	02.05.2024	09.05.2024	17.05.2024	N/A	N/A
00D27E1E4D00	24HE0108 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building, Barangay Basak, San Fernando, Cebu.	Construction Section	No	Competitive Bidding		12.04.2024	19.04.2024	02.05.2024	02.05.2024	09.05.2024	17.05.2024	20.05.2024	20.05.2024	27.05.2024	28.05.2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,978,726.31		1,978,726.31	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	19.04.2024	02.05.2024	02.05.2024	09.05.2024	17.05.2024	N/A	N/A
00D27E1E4D00	24HE0126 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) Multi-Purpose Building, Barangay Tubod, San Fernando, Cebu	Construction Section	No	Competitive Bidding		12.04.2024	19.04.2024	02.05.2024	02.05.2024	09.05.2024	17.05.2024	20.05.2024	20.05.2024	27.05.2024	28.05.2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,978,888.88		1,978,888.88	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	19.04.2024	02.05.2024	02.05.2024	09.05.2024	17.05.2024	N/A	N/A
00048B8B1B0A	24HE0152 (Re-Bid) Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Naya, San Fernando, Cebu	Construction Section	No	Competitive Bidding		19.04.2024	26.04.2024	08.05.2024	08.05.2024	13.05.2024	17.05.2024	20.05.2024	20.05.2024	27.05.2024	28.05.2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,100.63		1,975,100.63	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando	26.04.2024	08.05.2024	08.05.2024	13.05.2024	17.05.2024	N/A	N/A
00D2E1E2E2D0	24HE0061 Organizational Outcome 1 : Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-pass and Diversion Roads – Cebu-Toledo Wharf Road Linao,Canlabacao Section, Minglanilla,Cebu	Construction Section	No	Competitive Bidding		19.04.2024	26.04.2024	08.05.2024	08.05.2024	13.05.2024	17.05.2024	20.05.2024	20.05.2024	27.05.2024	28.05.2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,350,000.00		96,350,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Minglanilla	26.04.2024	08.05.2024	08.05.2024	13.05.2024	17.05.2024	N/A	N/A
2000B9B0013D00	24HE0193 Repair Maintenance Asphalt Overlay with Thermoplastic Pavement Markings along Natalio Bacalso Avenue (Cantar Rotunda) K0038+755 – K0039+895, Carcar City, Cebu	Maintenance Section	No	Competitive Bidding		20.03.2024	27.03.2024	08.04.2024	08.04.2024	09.04.2024	10.04.2024	10.04.2024	10.04.2024	11.04.2024	12.04.2024	N/A	N/A	Government of the Philippines (current year's budget)	4,252,638.04		4,252,638.04	4,242,638.04		4,242,638.04	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	27.03.2024	08.04.2024	08.04.2024	09.04.2024	10.04.2024	N/A	N/A
	24HE0194 Replacement of Old Kilometer Post along Cebu 2nd Area of Jurisdiction	Maintenance Section	No	Competitive Bidding		20.03.2024	27.03.2024	08.04.2024	08.04.2024									Government of the Philippines (current year's budget)	1,037,750.91		1,037,750.91	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Minglanilla, San Fernando and Sibonga, City Mayor of Talisay, Naga and Carcar							No released of funds
	24HE0195 Repair/Rehabilitation/Preventive Maintenance – Reblocking of Concrete Pavement along Natalio Bacalso Ave at K0037+000 – K0037+500, City of Naga – San Fernando, Cebu	Maintenance Section	No	Competitive Bidding		20.03.2024	27.03.2024	08.04.2024	08.04.2024									Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of San Fernando							No released of funds
00048A9A1E2D0A	24HE0196 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Improvement of Magnaway Road, Talisay,Cebu	Construction Section	No	Competitive Bidding	30.04.2024	07.05.2024	14.05.2024	27.05.2024	27.05.2024	03.06.2024	13.06.2024	14.06.2024	18.06.2024	21.06.2024	24.06.2024	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,450,000.00		49,450,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	14.05.2024	27.05.2024	27.05.2024	03.06.2024	13.06.2024	N/A	N/A
00048A9A1E2D0A	24HE0087 CLUSTER A - Convergence and Special Support Program – Rainwater Collector Systems – Construction of Rainwater Collection Systems (RWCS) 1. Bolinawan Barangay Hall, Barangay Bolinawan, Carcar City, 2. Buenavista Barangay Hall, Barangay Buenavista, Carcar City, 3 Calingan Barangay Hall, Barangay Calingan, Carcar City, 4. Can-asujan Barangay Hall, Barangay Can-asujan, Carcar City, 5 Maximino Noel Memorial National Highschool, Barangay Guadalupe, Carcar City, 6 Liburon Barangay Hall, Barangay Liburon, Carcar City, 7. Napo Barangay Hall, Barangay Napo, Carcar City, 8. Ocaña Barangay Hall, Barangay Ocaña, Carcar City, 9. Perrelos Barangay Hall, Barangay Perrelos, Carcar City, 10. Upland Elementary School, Barangay Poblacion I, Carcar City, 11. Poblacion II Barangay Hall, Barangay Poblacion II, Carcar City, 12. Poblacion III Barangay Hall, Barangay Poblacion III, Carcar City, 13. Poblacion III Public Restroom, Barangay Poblacion III, Carcar City, 14. Tuyom Barangay Hall, Barangay Tuyom, Carcar City, 15. Valencia Barangay Hall, Barangay Valencia, Carcar City,, 16 Valladolid Barangay Hall, Barangay Valladolid, Carcar City,Cebu Province	Construction Section	No	Competitive Bidding		07.05.2024	14.05.2024	27.05.2024	27.05.2024	03.06.2024	13.06.2024	14.06.2024	18.06.2024	21.06.2024	24.06.2024	N/A	N/A	Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,884,999.69		2,884,999.69	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc.,City Mayor of Carcar	14.05.2024	27.05.2024	27.05.2024	03.06.2024	13.06.2024	N/A	N/A
00D2E1E2E2D0	24HE0134 Local Program – National Building Program – Buildings and Other Structures – Multipurpose/Facilities – Construction (Completion) of DPWH Cebu 2nd DEO Office, Brgy. Busog, Talisay City,Cebu	Construction Section	No	Competitive Bidding	09.05.2024	10.05.2024	17.05.2024	29.05.2024	29.05.2024	05.06.2024	13.06.2024	14.06.2024	18.06.2024	21.06.2024	24.06.2024	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,370,000.00		29,370,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc.,City Mayor of Talisay	17.05.2024	29.05.2024	29.05.2024	05.06.2024	13.06.2024	N/A	N/A
00048A9A1E2D0A	24HE0198 Basic Educational Facilities Fund (BEFF) – Batch 1: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Education Facilities Fund Construction of 4STY 16CL, Mohon Elementary School, City of Talisay, Cebu.	Construction Section	No	Competitive Bidding	09.05.2024	10.05.2024	17.05.2024	29.05.2024	29.05.2024	05.06.2024	13.06.2024	14.06.2024	18.06.2024	21.06.2024	24.06.2024	N/A	N/A	Government of the Philippines (current year's budget)	69,472,534.79		69,472,534.79	69,440,000.00		69,440,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Department of Education - Region VII, Division of Talisay City, City Mayor of Talisay	17.05.2024	29.05.2024	29.05.2024	05.06.2024	13.06.2024	N/A	N/A

CEBU 1ST DISTRICT ENGINEERING OFFICE (formerly Cebu 2nd DEO)

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)			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)	
	24HE0199 Basic Educational Facilities Fund (BEFF) Construction of Elementary and Secondary Classrooms under the DepEd's Basic Education Facilities Fund: Construction of 4-Storey 8-Classroom School Building in Liburon Elementary School, Barangay Liburon, City of Carcar, Cebu	Construction Section	No	Competitive Bidding	09-05-2024	10-05-2024	17-05-2024											Government of the Philippines (current year's budget)	39,800,000.00		39,800,000.00	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Department of Education - Region VII, Division of Carcar City, City Mayor of Carcar							Cancelled due to changes in Contract Name and Scope of Works
30501/30000/000	24HE0200 Basic Educational Facilities Fund (BEFF) Construction of Elementary and Secondary Classrooms under the DepEd's Basic Education Facilities Fund: Construction of 2-Storey 12-Classroom School Building in Liburon Elementary School, Barangay Liburon, City of Carcar, Cebu	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	07-06-2024	19-06-2024	19-06-2024	24-06-2024	27-06-2024	28-06-2024	28-06-2024	04-07-2024	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,800,000.00		39,800,000.00	39,779,888.00		39,779,888.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Department of Education - Region VII, Division of Carcar City, City Mayor of Carcar	07-06-2024	19-06-2024	19-06-2024	04-07-2024	05-07-2024	N/A	N/A
	24HE0201 Repair Maintenance Asphalt Overlay with Thermoplastic Pavement Markings along Natalio Bacalso Avenue at K0038+800 – K0039+000, Carcar City, Cebu	Maintenance Section	No	Competitive Bidding	14-06-2024	19-06-2024	26-06-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,835,000.00		6,835,000.00	6,830,000.00		6,830,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	26-06-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	N/A	N/A
	24HE0202 Construction of Mananga River Revetment, Talisay City, Cebu	Maintenance Section	No	Competitive Bidding		19-06-2024	26-06-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024	10-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	1,989,888.00		1,989,888.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	26-06-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	N/A	N/A
	24HE0203 Installation of Thermoplastic Pavement Markings along Natalio Bacalso Avenue (Cebu South Road), Cebu South Coastal Road, Cebu-Toledo Wharf Road, Carcar-Barili Road, Tapal (Carcar) Zaragosa, Diango Aloguinsan Road and Sibonga Dumanjug Road, Cebu	Maintenance Section	No	Competitive Bidding		19-06-2024	26-06-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024	10-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,400,000.00		4,400,000.00	4,395,000.00		4,395,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Municipal Mayor of Sibonga	26-06-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	N/A	N/A
	24HE0204 Repair/Rehabilitation/Preventive Maintenance – Relocking of Existing Portland Cement Concrete Pavement along Natalio Bacalso Avenue at K0035+000 – K0037+000, Carcar City, Cebu	Maintenance Section	No	Competitive Bidding		19-06-2024	26-06-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024	10-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,970,000.00		1,970,000.00	1,959,888.00		1,959,888.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Carcar	26-06-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	N/A	N/A
	24HE0205 Repair/Rehabilitation/Preventive Maintenance – Repairing of Bridge and Concrete Parapet along Cebu 1st DEO Area of Jurisdiction, Cebu	Maintenance Section	No	Competitive Bidding		19-06-2024	26-06-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024	10-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,450,000.00		1,450,000.00	1,439,888.00		1,439,888.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay, Naga and Carcar, Municipal Mayor of Minglanilla, San Fernando, Sibonga	26-06-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	N/A	N/A
20000/000/0000	24HE0206 Repair/Maintenance of DPWH Building, DPWH Cebu 1st District Engineering Office (Formerly Cebu 2nd DEO), Multi-Purpose Building, Parking and Repair Area (Satellite Office), Lawaan I, Talisay City, Cebu	Maintenance Section	No	Competitive Bidding		19-06-2024	26-06-2024	08-07-2024	08-07-2024	11-07-2024	15-07-2024	16-07-2024	16-07-2024	22-07-2024	23-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,600,000.00		1,600,000.00	0.00			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	26-06-2024	08-07-2024	08-07-2024	11-07-2024	15-07-2024	N/A	N/A
20000/000/2000	24CSHE0001 Consulting Services for the Conduct of Parcellary Survey for the Construction of Parallel Bridge at Sta. Filomena, Sibonga, Cebu	Planning & Design Section	No	Competitive Bidding		19-04-2024	N/A	24-04-2024	10-05-2024	16-05-2024	20-05-2024	21-05-2024	21-05-2024	23-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	450,000.00		450,000.00	450,000.00		450,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Philippine Institute of Civil Engineers, Inc. - Cebu Chapter	N/A	24-04-2024	10-05-2024	16-05-2024	20-05-2024	N/A	N/A
20000/000/1000	24CSHE0002 Consulting Services for the Conduct of Parcellary Survey for the Construction of Parallel Bridge at Dumlog, Sibonga Cebu	Planning & Design Section	No	Competitive Bidding		19-04-2024	N/A	24-04-2024	10-05-2024	16-05-2024	20-05-2024	21-05-2024	21-05-2024	23-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	450,000.00		450,000.00	450,000.00		450,000.00	Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., Philippine Institute of Civil Engineers, Inc. - Cebu Chapter	N/A	24-04-2024	10-05-2024	16-05-2024	20-05-2024	N/A	N/A
																			0.00			0.00										
																			0.00			0.00										
																			0.00			0.00										
																			0.00			0.00										
																			0.00			0.00										
																	Total Allotted Budget of Procurement Activities		2,718,145,943.74	0.00	2,718,145,943.74											
																	Total Contract Price of Procurement Activities Conducted					2,668,344,608.69	0.00	2,668,344,608.69									
																	Total Savings (Total Allotted Budget - Total Contract Price)		49,801,335.05														
ONGOING PROCUREMENT ACTIVITIES																																
	23HE0197 Repair/Rehabilitation of Permanent Bridges – Mananga Bridge 2 (B000720B) – Tabunok, Talisay City, Cebu	Construction Section	No	Competitive Bidding		28-06-2024	05-07-2024	17-07-2024	17-07-2024										26,055,000.00		26,055,000.00	0			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Talisay	05-07-2024	17-07-2024	17-07-2024				
	23HE0198 Repair/Rehabilitation of Permanent Bridges – Lutac Bridge (B00609CB) – Lutac, Naga City, Cebu	Construction Section	No	Competitive Bidding		28-06-2024	05-07-2024	17-07-2024	17-07-2024										27,116,500.00		27,116,500.00	0			Resident Auditor, Cebu Contractors Association, Catholic Bishops Conference of the Philippines, Crimes and Corruption Watch International, Inc., City Mayor of Naga	05-07-2024	17-07-2024	17-07-2024				

CEBU 1ST DISTRICT ENGINEERING OFFICE (formerly Cebu 2nd DEO)

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)			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)	
																Total Allotted Budget of On-going Procurement Activities		53,171,500.00	0.00	53,171,500.00	0.00	0.00	0.00								

Prepared by:

LALAINE D. CAUSIN
BAC Secretariat

Recommended for Approval by:

MENCHU B. MONTEMAYOR
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of the Procuring Entity

DPWH Cebu 1st District Engineering Office (formerly Cebu 2nd DEO)

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)			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)	
COMPLETED PROCUREMENT ACTIVITIES																																
	24GSHE0001 - Supply and Delivery of Information Technology for use in Finance Section, DPWH Cebu 2nd DEO.	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	NA	NA	23-02-2024	NA	NA	26-02-2024	28-02-2024	04-03-2024	NA	29-04-2024	29-04-2024		620,000.00	N/A	N/A	617,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0003 - Supply, Delivery, Installation & Commissioning of One (1) unit, Imported, Brand New, Heavy Duty Industrial Power Generating Set with Automatic Transfer Switch (ATS) and Wiring Installation, for the used of Main Administrative Bldg., Multi-purpose Bldg., QA & Staff House Bldgs., and New Rise Bldg., for DPWH - Cebu 2nd Distrct Engineering Office, Talisay City, Cebu	Planning and Design Section	No	Competitive Bidding	07-02-2024	09-02-2024	16-02-2024	26-02-2024	28-02-2024	29-02-2024	18 /03/2024	19-03-2024	19-03-2024	25-03-2024	26-03-2024	27-05-2024	27-05-2024		20,998,325.00	N/A	N/A	20,986,000.00	N/A	N/A	N/A	16-02-2024	26-02-2024	28-02-2024	29-02-2024	18 /03/2024	N/A	N/A
	24GSHE0002 - Supply and Delivery of Office Equipment Supplies and Consumables for use in Planning and Design Section, DPWH Cebu 2nd DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	23-02-2024	N/A	N/A	26-02-2024	28-02-2024	04-03-2024	NA	29-04-2024	29-04-2024		190,077.87	N/A	N/A	190,077.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0002 - Supply and delivery of Global Navigation Satellite System (GNSS) RTK Surveying Equipment for the use of Planning & Design Section, DPWH Cebu 2nd DEO, Biasong, Talisay City, Cebu	Planning and Design Section	No	Competitive Bidding		09-02-2024	16-02-2024	26-02-2024	28-02-2024	29-02-2024	18 /03/2024	19-03-2024	19-03-2024	25-03-2024	26-03-2024	06-05-2024	06-05-2024		2,180,000.00	N/A	N/A	2,041,414.24	N/A	N/A	N/A	16-02-2024	26-02-2024	28-02-2024	29-02-2024	18 /03/2024	N/A	
	24GSHE0003 - Supply and Delivery of Vehicle Repair and Maintenance for vehicles assigned in Quality Assurance Section, DPWH Cebu 2nd DEO	Quality and Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	N/A	23-02-2024	N/A	N/A	26-02-2024	28-02-2024	04-03-2024	NA	29-04-2024	29-04-2024		80,000.00	N/A	N/A	70,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0004 - Supply and Delivery of Office Equipment for use in Administrative Section, DPWH Cebu 2nd DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	01-03-2024	N/A	N/A	04-03-2024	05-03-2024	07-03-2024	NA	29-04-2024	29-04-2024		50,000.00	N/A	N/A	49,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0005 - Supply and Delivery of Vehicle Repair and Maintenance for vehicle assigned in Maintenance Section, DPWH Cebu 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	01-03-2024	N/A	N/A	04-03-2024	05-03-2024	07-03-2024	NA	N/A	N/A		220,300.00	N/A	N/A	210,623.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0006 - Supply and Delivery of Vehicle Repair and Maintenance for vehicle assigned in Maintenance Section, DPWH Cebu 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	01-03-2024	N/A	N/A	04-03-2024	05-03-2024	07-03-2024	NA	05-07-2024	05-07-2024		93,450.00	N/A	N/A	77,709.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0007 - Supply and Delivery of Security Surveillance and Detection Equipment for use in Administrative Section, DPWH Cebu 2nd DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	01-03-2024	N/A	N/A	04-03-2024	05-03-2024	07-03-2024	NA	17-05-2024	17-05-2024		520,000.00	N/A	N/A	483,954.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0008 - Supply and Delivery of Hardware and Construction Supplies for use in Administrative Section, DPWH Cebu 2nd DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	01-03-2024	N/A	N/A	04-03-2024	05-03-2024	07-03-2024	NA	02-05-2024	02-05-2024		63,725.00	N/A	N/A	63,085.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0009 - Supply and Delivery of Office Supplies and Devices for use in Construction Section, DPWH Cebu 2nd DEO	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	12-03-2024	N/A	N/A	14-03-2024	18-03-2024	20-03-2024	NA	N/A	N/A		375,870.00	N/A	N/A	339,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0010 - Supply and Delivery of Office Equipment Supplies and Consumables for use in Construction Section, DPWH Cebu 2nd DEO	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	12-03-2024	N/A	N/A	14-03-2024	18-03-2024	20-03-2024	NA	N/A	N/A		315,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0011 - Supply and Delivery of Office Equipment Supplies and Consumables for use in Construction Section, DPWH Cebu 2nd DEO	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	12-03-2024	N/A	N/A	14-03-2024	18-03-2024	20-03-2024	NA	10-06-2024	10-06-2024		418,400.00	N/A	N/A	385,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0012 - Supply and Delivery of Hardware and Construction Supplies for use in Construction Section, DPWH Cebu 2nd DEO	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	N/A	12-03-2024	N/A	N/A	14-03-2024	18-03-2024	20-03-2024	NA	04-07-2024	04-07-2024		88,900.00	N/A	N/A	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0013 - Supply and Delivery of Information Technology for use in Quality Assurance Section, DPWH Cebu 2nd DEO	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	18-03-2024	N/A	N/A	19-03-2024	21-03-2024	27-03-2024	NA	N/A	N/A		660,000.00	N/A	N/A	555,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0014 - Supply and Delivery of IT Parts, Accessories and Peripherals for use in DE Office and Administrative Section, DPWH Cebu 2nd DEO	DE Office and Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	18-03-2024	N/A	N/A	19-03-2024	21-03-2024	25-03-2024	NA	11-06-2024	11-06-2024		282,380.00	N/A	N/A	240,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0015 - Supply and Delivery of Office Equipment Supplies and Consumables for use in Finance Section, DPWH Cebu 2nd DEO	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	18-03-2024	N/A	N/A	19-03-2024	21-03-2024	25-03-2024	NA	N/A	N/A		291,000.00	N/A	N/A	248,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0016 - Supply and Delivery of Janitorial Supplies for use in BAC Office, DPWH Cebu 2nd DEO.	BAC Office	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	18-03-2024	N/A	N/A	19-03-2024	21-03-2024	25-03-2024	NA	18-06-2024	18-06-2024		65,130.00	N/A	N/A	62,536.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0017 - Supply and Delivery of Office Equipment Supplies and Consumables for use in BAC Office and Finance Section, DPWH Cebu 2nd DEO	BAC Office and Finance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	18-03-2024	N/A	N/A	19-03-2024	21-03-2024	25-03-2024	NA	11-06-2024	11-06-2024		652,000.00	N/A	N/A	652,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0018 - Supply and Delivery of Office Supplies and Devices for use in Various Sections, DPWH Cebu 2nd DEO	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	18-03-2024	N/A	N/A	19-03-2024	21-03-2024	25-03-2024	NA	N/A	N/A		261,601.00	N/A	N/A	251,524.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0019 - Supply and Delivery of Office Equipment Supplies and Consumables for use in DE Office and BAC Office, DPWH Cebu 2nd DEO	DE Office and BAC Office	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	18-03-2024	N/A	N/A	19-03-2024	21-03-2024	25-03-2024	NA	11-06-2024	11-06-2024		733,000.00	N/A	N/A	670,224.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0020 - Supply and Delivery of Hardware and Construction Supplies for use in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	22-03-2024	N/A	N/A	25-03-2024	26-03-2024	27-03-2024	NA	15-04-2024	15-04-2024		805,000.00	N/A	N/A	800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0021 - Supply and Delivery of Construction Supplies and Materials for use in Maintenance Section, DPWH Cebu 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	22-03-2024	N/A	N/A	25-03-2024	26-03-2024	27-03-2024	NA	15-04-2024	15-04-2024		993,178.55	N/A	N/A	992,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0022 - Supply and Delivery of Vehicle Repair and Maintenance for vehicle assigned in Maintenance Section, DPWH Cebu 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	22-03-2024	N/A	N/A	25-03-2024	26-03-2024	27-03-2024	NA	28-06-2024	28-06-2024		179,500.00	N/A	N/A	142,053.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0023 - Supply and Delivery of Office Equipment Supplies and Consumables for use in Quality Assurance Section, DPWH Cebu 2nd DEO	Quality and Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	22-03-2024	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0024 - Supply and Delivery of Fuels / Fuel & Lubricants & Anti-Corrosives for use in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	22-03-2024	N/A	N/A	25-03-2024	26-03-2024	27-03-2024	NA	15-04-2024	15-04-2024		195,000.00	N/A	N/A	162,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0025 - Supply and Delivery of Safety and Occupational Products for use in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	22-03-2024	N/A	N/A	25-03-2024	26-03-2024	27-03-2024	NA	15-04-2024	15-04-2024		507,000.00	N/A	N/A	500,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0026 - Supply and Delivery of Traffic Control Systems for use in Maintenance Section, DPWH Cebu 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	26-03-2024	27-03-2024	NA	15-04-2024	15-04-2024		999,000.00	N/A	N/A	998,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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	24GSHE0027 = Supply and Delivery of Construction Equipments for use in Maintenance Section, DPWH Cebu 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21.03.2024	N/A	N/A	25-03-2024	N/A	N/A	25.03.2024	26.03.2024	27.03.2024	NA	15.04.2024	15.04.2024		400,000.00	N/A	N/A	337,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0028 = Supply and Delivery of Signages and Accessories for use in Maintenance Section, DPWH Cebu 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21.03.2024	N/A	N/A	25-03-2024	N/A	N/A	25.03.2024	26.03.2024	27.03.2024	NA	15.04.2024	15.04.2024		800,000.00	N/A	N/A	780,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0029 = Supply and Delivery of General Engineering Services for use in Maintenance Section, DPWH Cebu 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22.03.2024	N/A	N/A	25.03.2024	N/A	N/A	25-03-2024	26.03.2024	27.03.2024	NA	15.04.2024	15.04.2024		998,000.00	N/A	N/A	996,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0030 = Supply and Delivery of Janitorial Supplies for use in Planning and Design Section, DPWH Cebu 2nd DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	08.04.2024	N/A	N/A	11-04-2024	N/A	N/A	11-04-2024	12-04-2024	15-04-2024	NA	02.05.2024	02.05.2024		63,600.00	N/A	N/A	63,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0031 - Supply and Delivery of Office Equipment Supplies and Consumables for use in Planning and Design Section, DPWH Cebu 2nd DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	08.04.2024	N/A	N/A	11-04-2024	N/A	N/A	11-04-2024	12-04-2024	15-04-2024	NA	02-05-2024	02-05-2024		60,000.00	N/A	N/A	56,185.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0032 - Supply and Delivery of Office Equipment Supplies and Consumables for use in Planning and Design Section, DPWH Cebu 2nd DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	11-04-2024	N/A	N/A	11-04-2024	12-04-2024	15-04-2024	NA	N/A	N/A		495,000.00	N/A	N/A	438,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0033 - Supply and Delivery of Safety and Occupational Products for use in Planning and Design Section, DPWH Cebu 2nd DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	08.04.2024	N/A	N/A	11-04-2024	N/A	N/A	11.04.2024	12-04-2024	15-04-2024	NA	N/A	N/A		716,650.00	N/A	N/A	713,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0034 = Supply and Delivery of Office Equipment Supplies and Consumables for use in Planning and Design Section, DPWH Cebu 2nd DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	11-04-2024	N/A	N/A	11-04-2024	12.04.2024	15-04-2024	NA	10-06-2024	10.06.2024		993,000.00	N/A	N/A	966,211.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0035 = Supply and Delivery of Surveying Services for use in Planning and Design Section, DPWH Cebu 2nd DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	08.04.2024	N/A	N/A	11-04-2024	N/A	N/A	11-04-2024	12-04-2024	15-04-2024	NA	11-05-2024	11.06.2024		90,000.00	N/A	N/A	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0036 = Supply and Delivery of Information Technology for use in Planning and Design Section, DPWH Cebu 2nd DEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	08-04-2024	N/A	N/A	11-04-2024	N/A	N/A	11.04.2024	12-04-2024	15-04-2024	NA	10.07.2024	10-07-2024		780,000.00	N/A	N/A	776,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0037 = Supply and Delivery of Office Laboratory Equipments for use in Quality Assurance Section, DPWH Cebu 2nd DEO	Quality and Assurance Section	No	Competitive Bidding	N/A	12.04.2024	19.04.2024	02.05.2024	02-05-2024	09.05.2024	10.05.2024	27.05.2024	27-05-2024	30.05.2024	NA	N/A	N/A		9,888,700.00	N/A	N/A	7,719,184.50	N/A	N/A	N/A	19.04.2024	02.05.2024	02.05.2024	09.05.2024	10.05.2024	N/A	N/A
	24GSHE0038 - Supply and Delivery of Office Equipment for BAC Office, DPWH Cebu 2nd DEO	BAC Office	No	Competitive Bidding	N/A	12.04.2024	19.04.2024	02.05.2024	02-05-2024	09.05.2024	10.05.2024	27-05-2024	27-05-2024	30.05.2024	NA	03.07.2024	03.07.2024		4,110,000.00	N/A	N/A	3,724,485.00	N/A	N/A	N/A	19.04.2024	02.05.2024	02.05.2024	09.05.2024	10.05.2024	N/A	N/A
	24GSHE0039 = Supply and Delivery of Traffic Control Systems for use in Planning and Design Section, DPWH Cebu 2nd DEO	Planning and Design Section	No	Competitive Bidding	N/A	19.04.2024	26.04.2024	08.05.2024	08-05-2024	13.05.2024	17.05.2024	20.05.2024	20.05.2024	23.05.2024	NA	25.06.2024	25.06.2024		1,393,643.00	N/A	N/A	1,365,965.00	N/A	N/A	N/A	26.04.2024	08.05.2024	08-05-2024	13.05.2024	17.05.2024	N/A	N/A
	24GSHE0040 = Supply and Delivery of Information Technology for use in Administrative Section, DPWH Cebu 2nd DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23.04.2024	N/A	N/A	26-04-2024	N/A	N/A	29-04-2024	02.05.2024	06-05-2024	NA	N/A	N/A		920,000.00	N/A	N/A	855,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0041 = Supply and Delivery of Hardware and Construction Supplies for use in Administrative Section, DPWH Cebu 2nd DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23.04.2024	N/A	N/A	26.04.2024	N/A	N/A	29.04.2024	02.05.2024	06-05-2024	NA	04.07.2024	04.07.2024		198,000.00	N/A	N/A	196,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0042 - Supply and Delivery of Office Equipment Supplies and Consumables for use in Quality Assurance Section and Administrative Section, DPWH Cebu 2nd DEO	Quality Assurance Section and Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	N/A	26-04-2024	N/A	N/A	29.04.2024	02.05.2024	06-05-2024	NA	N/A	N/A		391,000.00	N/A	N/A	386,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0043 = Supply and Delivery of Office Equipment Supplies and Consumables for use in Quality Assurance Section, DPWH Cebu 2nd DEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	N/A	26-04-2024	N/A	N/A	29-04-2024	02.05.2024	06-05-2024	NA	N/A	N/A		525,150.00	N/A	N/A	525,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0044 = Supply and Delivery of Office Supplies and Devices for use in Quality Assurance Section, DPWH Cebu 2nd DEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	07.05.2024	N/A	N/A	10-05-2024	N/A	N/A	13-05-2024	15-05-2024	20-05-2024	NA	N/A	N/A		221,145.00	N/A	N/A	215,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0045 = Supply and Delivery of Hardware and Construction Supplies for use in Administrative Section, DPWH Cebu 2nd DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	10.05.2024	N/A	N/A	13.05.2024	15.05.2024	20.05.2024	NA	21.06.2024	21-06-2024		135,223.75	N/A	N/A	135,034.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0046 - Supply and Delivery of Vehicle Repair and Maintenance for vehicles assigned in Maintenance Section and Construction Section, DPWH Cebu 2nd DEO	Maintenance Section and Construction Section	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	10-05-2024	N/A	N/A	13-05-2024	15-05-2024	20.05.2024	NA	N/A	N/A		70,000.00	N/A	N/A	63,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0047 - Supply and Delivery of Office Equipment Supplies and Consumables for use in Quality Assurance Section, DPWH Cebu 2nd DEO.	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	10-05-2024	N/A	N/A	13-05-2024	15-05-2024	20.05.2024	NA	N/A	N/A		975,000.00	N/A	N/A	705,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0048 - Supply and Delivery of Office Equipment Supplies and Consumables for use in Quality Assurance Section, DPWH Cebu 2nd DEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	10-05-2024	N/A	N/A	13-05-2024	15-05-2024	20-05-2024	NA	19-06-2024	19-06-2024		50,000.00	N/A	N/A	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0049 - Supply and Delivery of Office Equipment Supplies and Consumables for use in Various Sections, DPWH Cebu 2nd DEO	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	13-05-2024	N/A	N/A	16-05-2024	20-05-2024	23-05-2024	NA	28-06-2024	28-06-2024		329,238.00	N/A	N/A	278,217.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0050 = Supply and Delivery of Construction Supplies and Materials for use in Maintenance Section, DPWH Cebu 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	13-05-2024	N/A	N/A	16-05-2024	06-06-2024	11-06-2024	NA	05-07-2024	05-07-2024		999,180.00	N/A	N/A	999,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0051 = Supply and Delivery of IT Parts & Accessories & Peripherals for use in Network, DPWH Cebu 2nd DEO	Network	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	20-05-2024	N/A	N/A	22-05-2024	27-05-2024	29-05-2024	NA	N/A	N/A		225,720.00	N/A	N/A	220,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0052 - Supply and Delivery of Office Equipment Supplies and Consumables for use in Quality Assurance Section, DPWH Cebu 2nd DEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	17-05-2024	N/A	N/A	20-05-2024	N/A	N/A	22-05-2024	27-05-2024	29-05-2024	NA	26-06-2024	26-06-2024		660,000.00	N/A	N/A	568,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24GSHE0053 = Supply and Delivery of IT Parts & Accessories and Peripherals for use in Administrative Section and Construction Section, DPWH Cebu 1st DEO	Administrative Section and Construction Section	No	NP-53.9 - Small Value Procurement	N/A	11.06.2024	N/A	N/A	14-06-2024	N/A	N/A	18.06.2024	20.06.2024	24.06.2024	NA	N/A	N/A		80,497.50	N/A	N/A	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DPWH Cebu 1st District Engineering Office (formerly Cebu 2nd DEO)

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)			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)	
	24GSHE0054 - Supply and Delivery of Office Equipment, Supplies and Consumables for use in Construction Section, DPWH Cebu 1st DEO	Construction Section	No	NP 53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	14-06-2024	N/A	N/A	18-06-2024	20-06-2024	24-06-2024	NA	N/A	N/A		720,000.00	N/A	N/A	660,888.00										
	24GSHE0055 - Supply and Delivery of Office Supplies and Devices for use in Construction Section, DPWH Cebu 1st DEO	Construction Section	No	NP 53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	14-06-2024	N/A	N/A	18-06-2024	20-06-2024	24-06-2024	NA	N/A	N/A		489,100.00	N/A	N/A	475,605.00										
	24GSHE0056 - Supply and Delivery of Office Equipment, Supplies and Consumables for use in Construction Section, DPWH Cebu 1st DEO	Construction Section	No	NP 53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	14-06-2024	N/A	N/A	18-06-2024	20-06-2024	24-06-2024	NA	N/A	N/A		418,400.00	N/A	N/A	385,140.00										
	24GSHE0057 - Supply and Delivery of Information Technology for use in Finance Section, DPWH Cebu 1st DEO	Finance Section	No	NP 53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	18-06-2024	N/A	N/A	19-06-2024	21-06-2024	25-06-2024	NA	N/A	N/A		680,000.00	N/A	N/A	640,000.00										
	24GSHE0058 - Supply and Delivery of Office Supplies and Devices for use in Finance Section, DPWH Cebu 1st DEO	Finance Section	No	NP 53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	18-06-2024	N/A	N/A	19-06-2024	21-06-2024	25-06-2024	NA	N/A	N/A		390,175.00	N/A	N/A	380,675.00										
	24GSHE0059 - Supply and Delivery of Industrial Machinery and Equipment for use in DPWH Cebu 1st DEO	DPWH Cebu 1st DEO	No	NP 53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	18-06-2024	N/A	N/A	19-06-2024	21-06-2024	25-06-2024	NA	N/A	N/A		995,000.00	N/A	N/A	982,613.33										
	24GSHE0060 - Supply and Delivery of Vehicle Parts and Accessories for use in Maintenance Section, DPWH Cebu 1st DEO	Maintenance Section	No	NP 53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	18-06-2024	N/A	N/A	19-06-2024	21-06-2024	25-06-2024	NA	N/A	N/A		854,040.00	N/A	N/A	784,600.00										
	24GSHE0061 - Supply and Delivery of Aircond tioning and Airconditioning Systems for use in Quality Assurance Section, DPWH Cebu 1st DEO	Quality Assurance Section	No	NP 53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	18-06-2024	N/A	N/A	19-06-2024	21-06-2024	25-06-2024	NA	N/A	N/A		300,000.00	N/A	N/A	285,600.00										
	24GSHE0062 - Supply and Delivery of Vehicle Repair and Maintenance for vehicle assigned in Maintenance Section DPWH Cebu 1st DEO	Maintenance Section	No	NP 53.9 - Small Value Procurement	N/A	14-06-2024	N/A	N/A	18-06-2024	N/A	N/A	19-06-2024	21-06-2024	25-06-2024	NA	N/A	N/A		350,000.00	N/A	N/A	333,459.40										
	24GSHE0063 - Supply and Delivery of General Engineering Services for use in Maintenance Section, DPWH Cebu 1st DEO	Maintenance Section	No	NP 53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	NA	05-07-2024	05-07-2024		520,000.00	N/A	N/A	519,403.00										
	24GSHE0064 - Supply and Delivery of Construction Equipment for use in Maintenance Section, DPWH Cebu 1st DEO	Construction Section	No	NP 53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	25-06-2024	26-06-2024	28-06-2024	NA	05-07-2024	05-07-2024		950,036.00	N/A	N/A	950,000.00										
	24GSHE0065 - Supply and Delivery of Vehicle Parts and Accessories for use in Maintenance Section, DPWH Cebu 1st DEO	Maintenance Section	No	NP 53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	25-06-2024	26-06-2024	28-06-2024	NA	05-07-2024	05-07-2024		898,370.00	N/A	N/A	897,075.00										
	24GSHE0066 - Supply and Delivery of Office Supplies and Devices for use in Maintenance Section, DPWH Cebu 1st DEO	Maintenance Section	No	NP 53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	25-06-2024	26-06-2024	28-06-2024	NA	05-07-2024	05-07-2024		300,040.00	N/A	N/A	295,918.00										
	24GSHE0067 - Supply and Delivery of Safety and Occupational Products for use in Maintenance Section, DPWH Cebu 1st DEO	Maintenance Section	No	NP 53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	25-06-2024	26-06-2024	28-06-2024	NA	05-07-2024	05-07-2024		236,550.00	N/A	N/A	234,555.00										
	24GSHE0068 - Supply and Delivery of Construction Supplies and Materials for use Maintenance Section, DPWH Cebu 1st DEO	Maintenance Section	No	NP 53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	25-06-2024	26-06-2024	28-06-2024	NA	05-07-2024	05-07-2024		948,189.87	N/A	N/A	947,600.00										
	24GSHE0069 - Supply and Delivery of Services for use in Administrative Section and Quality Assurance Section, DPWH Cebu 1st DEO	Administrative Section and Quality Assurance Section	No	NP 53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	25-06-2024	26-06-2024	28-06-2024	NA	N/A	N/A		550,000.00	N/A	N/A	531,862.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																Total Allotted Budget of Procurement Activities		69,002,685.54	0.00	0.00											
																Total Contract Price of Procurement Activities Conducted					64,432,117.50	0.00	0.00								
																Total Savings (Total Allotted Budget - Total Contract Price)		4,570,568.04															
ONGOING PROCUREMENT ACTIVITIES																															
																Total Allotted Budget of On-going Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00										

Prepared by:

LALAINE D. CAUSIN
BAC Secretariat

Recommended for Approval by:

MENCHU B. MONTEMAYOR
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of the Procuring Entity