

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PnP)			Contract Cost (PnP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
30200100000000	24H0009-Repair/Rehabilitation of School Buildings, Bogo City, Cebu: 1. Polentran Elementary School, 2. Bogo Central I, and 3. Bogo Central II	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024	02-07-2024	Government of the Philippines (current year's budget)	9,652,902.36		9,652,902.36	9,624,064.43		9,624,064.43	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
30200100000000	24H0006-Repair/Rehabilitation of School Buildings, Bogo City, Cebu: 1. Bogo Central II, 2. Barban Elementary School, 3. Bawana C. Flores Memorial National High School, and 4. Delit Elementary School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024	02-07-2024	Government of the Philippines (current year's budget)	7,107,783.02		7,107,783.02	7,097,214.31		7,097,214.31	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
30200100000000	24H0007-Repair/Rehabilitation of School Buildings, Tabogon, Cebu: 1. Cadosan Elementary School, and 2. Jhon Magsalona School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024	02-07-2024	Government of the Philippines (current year's budget)	8,945,414.56		8,945,414.56	8,936,519.30		8,936,519.30	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
30200100000000	24H0002-Repair/Rehabilitation of School Buildings, San Ramon, Cebu: 1. Calamba Integrated School, and 2. Sab-a Elementary School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024	02-07-2024	Government of the Philippines (current year's budget)	20,019,419.79		20,019,419.79	19,989,414.85		19,989,414.85	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
30200100000000	24H0003-Repair/Rehabilitation of School Buildings, San Ramon, Cebu: 1. San Ramon Central School, 2. Hagnaya Integrated School, 3. Dapdap National High School, and 4. Dapdap Elementary School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024	02-07-2024	Government of the Philippines (current year's budget)	20,475,853.50		20,475,853.50	20,455,000.00		20,455,000.00	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
30200100000000	24H0004-Repair/Rehabilitation of School Buildings, San Ramon, Cebu: 1. Lambuan Elementary School, 2. Lambuan National High School, and 3. San Miguel National High School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024	02-07-2024	Government of the Philippines (current year's budget)	23,595,963.56		23,595,963.56	23,545,975.38		23,545,975.38	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
30200100000000	24H0005-Repair/Rehabilitation of School Buildings, Tababalan, Cebu: 1. Kasilawon Elementary School, 2. Mabunan Elementary School, and 3. Tababalan Central School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024	02-07-2024	Government of the Philippines (current year's budget)	30,950,786.39		30,950,786.39	30,878,786.39		30,878,786.39	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
30200100000000	24H0006-Repair/Rehabilitation of School Buildings, Daanbantayan, Cebu: 1. Maya Elementary School, and 2. Maya National High School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024	02-07-2024	Government of the Philippines (current year's budget)	13,743,197.86		13,743,197.86	13,728,192.84		13,728,192.84	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
30200100000000	24H0007-Repair/Rehabilitation of School Buildings, Daanbantayan, Cebu: 1. Tagasa Elementary School, 2. Balawan National High School, 3. Malaga Elementary School, 4. Tapian National High School, and 5. Paypay National High School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024	02-07-2024	Government of the Philippines (current year's budget)	5,279,822.13		5,279,822.13	5,245,891.82		5,245,891.82	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
30200100000000	24H0008-Repair/Rehabilitation of School Buildings, Daanbantayan, Cebu: 1. Agao Elementary School, and 2. Daanbantayan National High School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024	02-07-2024	Government of the Philippines (current year's budget)	10,863,403.66		10,863,403.66	10,851,596.79		10,851,596.79	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
30200100000000	24H0009-Repair/Rehabilitation of School Buildings, Medellin, Cebu: 1. Antonio M. Francisco Elementary School, 2. Aragon Integrated School, 3. Dausangdal Elementary School, 4. Pangasinan Elementary School, 5. Capatzen Sur Elementary School, and 6. Curva National High School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024	02-07-2024	Government of the Philippines (current year's budget)	34,031,843.57		34,031,843.57	34,028,843.57		34,028,843.57	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
30200100000000	24H0010-Repair/Rehabilitation of School Buildings, Medellin, Cebu: 1. Abranon-Torresville National High School, 2. Kaul National High School, 3. Maharajah Elementary School, 4. Dapdap Elementary School, 5. Corbalegal Integrated School, and 6. Daligding Elementary School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	24-06-2024	02-07-2024	Government of the Philippines (current year's budget)	55,360,899.83		55,360,899.83	55,348,899.83		55,348,899.83	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
30202111418000	24H0010-Construction (Completion) of Multi-Purpose Building, Ghat Port, Barangay Kawit, Medellin, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	25-06-2024	25-06-2024	25-06-2024	01-07-2024	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,844,406.23		14,844,406.23	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
30202110638000	24H0010-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities - Construction of Lanting Road, Barangay Ochoa, Barotay, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	25-06-2024	25-06-2024	25-06-2024	01-07-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,799,895.50		9,799,895.50	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
30210111200000	24H0013-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control and Drainage System along Mague River, Bogo City, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	03-07-2024	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,570,500.00		19,570,500.00	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
30218102040000	24H0014-SIPAG - Flood Mitigation Structures protecting Major Strategic Public Buildings/Facilities - Construction of Flood Control Structure at Barangay Sames, Tabogon, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	03-07-2024	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,600,000.00		19,600,000.00	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
30218102061000	24H0015-SIPAG - Flood Mitigation Structures protecting Major Strategic Public Buildings/Facilities - Construction of Flood Control and Drainage System along Turyan Creek, Turyan, City of Bogo, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	12-07-2024	12-07-2024	12-07-2024	17-07-2024	Government of the Philippines (current year's budget)	48,000,000.00		48,000,000.00			48,000,000.00	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
30218102062000	24H0016-SIPAG - Flood Mitigation Structures protecting Major Strategic Public Buildings/Facilities - Construction of Flood and Drainage System at Barangay, Conventary, San Ramon, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	26-06-2024	26-06-2024	26-06-2024	01-07-2024	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,600,000.00		19,600,000.00	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
30218102063000	24H0017-SIPAG - Flood Mitigation Structures protecting Major Strategic Public Buildings/Facilities - Construction of Drainage Outlet at Barangay, Potosan, Daanbantayan, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	26-06-2024	26-06-2024	26-06-2024	01-07-2024	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,600,000.00		19,600,000.00	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
30210111200000	24H0018-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems/Construction of Flood Control Structure at Barangay, Tabasa and Bogy, Daanbantayan, Tabogon, Cebu	Construction Section	No	Competitive Bidding	05-06-2024	06-06-2024	13-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	02-07-2024	Government of the Philippines (current year's budget)	86,191,870.00		86,191,870.00	86,141,870.00		86,141,870.00	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024		Completed
30225102130000	24H0018-BIP-Flood Mitigation Structures protecting Major Strategic Public Buildings/Facilities, Construction of Sewer at Tabogon City, Tabogon, Cebu	Construction Section	No	Competitive Bidding	05-06-2024	06-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024	19-06-2024	19-06-2024	19-06-2024	27-08-2024	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,470,000.00		49,470,000.00	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024		Completed
30200100000000	24H0010-Rehabilitation/Repair of Permanent Bridges, Capatzen Bridge (B00020C3) along Sogod-Tabogon Road, Tabogon, Cebu	Maintenance Section	No	Competitive Bidding	26-06-2024	26-06-2024	03-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	19-07-2024	19-07-2024	19-07-2024	01-08-2024	Government of the Philippines (current year's budget)	6,735,000.00	6,735,000.00	6,735,000.00	6,735,000.00	6,735,000.00	6,735,000.00	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024		Completed
30200100000000	24H0011-Rehabilitation/Repair of Permanent Bridges, Lambuan Bridge (B00017C3) along Antonio Y de Pio Highway, San Ramon, Cebu	Maintenance Section	No	Competitive Bidding	26-06-2024	26-06-2024	03-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	19-07-2024	19-07-2024	19-07-2024	01-08-2024	Government of the Philippines (current year's budget)	4,825,000.00	4,825,000.00	4,825,000.00	4,825,000.00	4,825,000.00	4,825,000.00	1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024		Completed
30200100000000	24H0012-Rehabilitation/Repair of Permanent Bridges, Kinawahan Bridge (B00020C3) along Antonio Y de Pio Highway, San Ramon, Cebu	Maintenance Section	No	Competitive Bidding	26-06-2024	26-06-2024	03-07-2024	15-07-2024	15-07-2024	15-07-2024	15-07-2024	19-07-2024	19-07-2024	19-07-2024	01															

# Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
20000100017001	24GH0004-SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE JOINTS & CRACKS SEALING AND POT-HOLE PATCHING ALONG THE JURISDICTION OF DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	3,483,229.72	3,483,229.72		3,475,361.30	3,475,361.30		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed	
20000100017001 20000100018000	24GH0005-SUPPLY & DELIVERY OF REFLECTORIZED TRAFFIC PAINTS FOR REPAIRING WORKS ALONG THE JURISDICTION OF DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	1,445,380.00	1,445,380.00		1,445,380.00	1,445,380.00		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed	
20000100017001	24GH0006-SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE (PAVEMENT MARKINGS) ALONG THE JURISDICTION OF DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	2,828,482.00	2,828,482.00		2,828,482.00	2,828,482.00		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed	
20000100017000	24GH0007-SUPPLY & DELIVERY OF CHAINSAWS & GRASSCUTTERS FOR USE IN THE MAINTENANCE SECTION, DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024	03-07-2024	03-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	1,195,000.00	1,195,000.00		1,195,000.00	1,195,000.00		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed	
24GH0008	24GH0009-SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE JOINTS & CRACKS SEALING AND POT-HOLE PATCHING ALONG THE JURISDICTION OF DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Competitive Bidding	04-09-2024	05-09-2024	13-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	27-09-2024	15-10-2024	21-11-2024	21-11-2024	27-11-2024	Government of the Philippines (current year's budget)	2,720,219.64	2,720,219.64		2,720,219.64	2,720,219.64		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024		Completed
24GH0010	24GH0013-SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE JOINTS & CRACKS SEALING AND POT-HOLE PATCHING ALONG THE JURISDICTION OF DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Competitive Bidding	04-09-2024	05-09-2024	13-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	27-09-2024	15-10-2024	21-11-2024	21-11-2024	27-11-2024	Government of the Philippines (current year's budget)	2,361,948.82	2,361,948.82		2,361,948.82	2,361,948.82		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024		Completed
24GH0012	24GH0012-SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE (PAVEMENT MARKINGS) OF NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH CEBU 4TH DEO	Maintenance Section	No	Competitive Bidding	03-10-2024	05-10-2024	15-10-2024	28-10-2024	28-10-2024	28-10-2024	30-10-2024	18-11-2024	21-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	1,204,485.40	1,204,485.40		1,204,485.40	1,204,485.40		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	05-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024		Completed	
24GH0013	24GH0013-SUPPLY AND DELIVERY OF 25 DRUMS EMULSIFIED ASPHALT CATIONIC SS1 & 36 DRUMS ASPHALT CEMENT PENETRATION GRADE 85-100 FOR THE REPAIR/MAINTENANCE JOINTS AND CRACKS SEALING AND POT-HOLE PATCHING OF NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH CEBU 4TH DEO	Maintenance Section	No	Competitive Bidding	03-10-2024	05-10-2024	15-10-2024	28-10-2024	28-10-2024	29-10-2024	30-10-2024	18-11-2024	21-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	1,143,467.69	1,143,467.69		1,143,467.69	1,143,467.69		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	05-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024		Completed	
24GH0017	24GH0017-SUPPLY AND DELIVERY OF 20 UNITS UV WATER PURIFIERS FOR USE IN DPWH CEBU 4TH DEO	Administrative Section	No	Competitive Bidding	20-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024	12-12-2024	18-12-2024	18-12-2024	18-12-2024	25-12-2024	Government of the Philippines (current year's budget)	1,600,000.00	1,600,000.00		1,600,000.00	1,600,000.00		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Completed
24GH0026	24GH0026-SUPPLY AND DELIVERY OF 56 UNITS SOLAR LED STREET LIGHTS (150 WATTS) AND OTHER MATERIALS FOR USE IN DPWH CEBU 4TH DEO	Maintenance Section	No	Competitive Bidding	02-12-2024	03-12-2024	10-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024	Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00		10,000,000.00	10,000,000.00		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed	
2024-06-0064	Procurement of seven (7) used computer desktop for use in Construction Section	Construction Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-06-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	10-07-2024	Government of the Philippines (current year's budget)	910,000.00	910,000.00		910,200.00	910,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-07-0071	2024-07-0071-Procurement of external hard drives for use in Construction Section	Construction Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	10-07-2024	Government of the Philippines (current year's budget)	85,000.00	85,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-07-0072	2024-07-0072-Procurement of tires to use in service vehicles of Planning and Design Section	Planning and Design Section	No	Shopping 52 1(a) - Unforeseen Contingency	N/A	01-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	10-07-2024	Government of the Philippines (current year's budget)	128,000.00	128,000.00		127,200.00	127,200.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-07-0073	Procurement of office supplies for use in Construction Section	Construction Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	10-07-2024	Government of the Philippines (current year's budget)	94,250.00	94,250.00		89,443.25	89,443.25		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-07-0074	Procurement of vehicle parts and accessories for use in the service vehicle of Construction Section	Construction Section	No	Shopping 52 1(a) - Unforeseen Contingency	N/A	01-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	10-07-2024	Government of the Philippines (current year's budget)	66,110.00	66,110.00		55,300.00	55,300.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
2024-07-0075	Procurement of Tapeskin Printer machine and supplies for use in DPWH Cebu 4th DEO	Administrative Section	No	Shopping 52 1(a) - Unforeseen Contingency	N/A	01-07-2024	N/A	08-07-2024	08-07-2024	08-07-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	10-07-2024	Government of the Philippines (current year's budget)	680,000.00	680,000.00		630,000.00	630,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-07-0076	Procurement of 8D Card Printer for use in Cebu 4th DEO	Administrative Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-07-2024	N/A	01-07-2024	01-07-2024	01-07-2024	02-07-2024	02-07-2024	19-07-2024	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	140,000.00	140,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-07-0077	Procurement of Kyocera Printer supplies for use in Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	04-07-2024	04-07-2024	04-07-2024	05-07-2024	05-07-2024	02-07-2024	02-07-2024	02-07-2024	Government of the Philippines (current year's budget)	134,125.00	134,125.00		134,055.00	134,055.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-07-0078	Procurement of line aggregates for use in Cebu 4th District Engineering Office jurisdiction	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-07-2024	N/A	11-07-2024	11-07-2024	11-07-2024	12-07-2024	12-07-2024	05-07-2024	05-07-2024	05-07-2024	Government of the Philippines (current year's budget)	275,000.00	275,000.00		275,770.00	275,770.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-07-0079	Procurement of Desktop Computer for Application Use for HR Unit, Records Unit and Cashiering Unit of Administrative Section	Administrative Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-07-2024	N/A	23-07-2024	23-07-2024	23-07-2024	24-07-2024	28-07-2024	12-07-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	840,000.00	840,000.00		804,000.00	804,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-07-0080	Procurement of consumables and spare parts for Develop Ineo-284 Printer	Planning and Design Section	No	Direct Contracting	N/A	22-07-2024	N/A	23-07-2024	23-07-2024	23-07-2024	24-07-2024	29-07-2024	30-07-2024	31-07-2024	01-08-2024	Government of the Philippines (current year's budget)	560,960.00	560,960.00		560,848.00	560,848.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-07-0082	Procurement of office supplies for use in Administrative Section	Administrative Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-07-2024	N/A	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	05-08-2024	05-08-2024	06-08-2024	Government of the Philippines (current year's budget)	417,255.00	417,255.00		413,415.00	413,415.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-07-0083	Procurement of Janitorial supplies for use in Administrative Section of Cebu 4th DEO	Administrative Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-07-2024	N/A	02-08-2024	02-08-2024	02-08-2024	02-08-2024	05-08-2024	05-08-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	470,296.00	470,296.00		463,578.50	463,578.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-07-0084	Procurement of project lightbulb for use in the Construction Section	Construction Section	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-07-2024	N/A	23-07-2024	23-07-2024	23-07-2024	26-07-2024	26-07-2024	06-08-2024	07-08-2024	08-08-2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00		515,000.00	515,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-07-0085	Procurement of consumables and spare parts for Develop Ineo-284 Printer	Planning and Design Section	No	Direct Contracting	N/A	18-07-2024	N/A	27-08-2024	27-08-2024	27-08-2024	02-09-2024	9/9/2024	26-07-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	69,938.40	69,938.40		69,938.40	69,938.40		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-06-0086	Procurement of supplies and materials to be used in NRTSP activities in PDS	Planning and Design Section	No	Shopping 52 1(a) - Unforeseen Contingency	N/A	16-08-2024	N/A	27-08-2024	27-08-2024	27-08-2024	28-08-2024	28-08-2024	04-09-2024	05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	678,000.00	678,000.00		674,000.00	674,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-06-0087	Procurement of materials for use during groundbreaking ceremonies	Administrative Section	No	Shopping 52 1(a) - Unforeseen Contingency	N/A	16-08-2024	N/A	27-08-2024	27-08-2024	27-08-2024	28-08-2024	28-08-2024	28-08-2024	29-08-2024	30-08-2024	Government of the Philippines (current year's budget)	128,955.00	128,955.00		119,903.50	119,903.50		N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2024-08-0088	Procurement of construction materials for the extension of quarters at Cebu 4th DEO	Administrative Section	No	Shopping 52 1(a) - Unforeseen Contingency	N/A	16-08-2024	N/A	27-08-2024	27-08-2024	27-08-2024	28-08-																				

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
2024-08-003	Procurement of women's uniform for GAD for the conduct of GAD Activity	Planning and Design Section	No	NP-53.9 - Small Value Procurement	"NA"	20-08-2024	"NA"	27-08-2024	27-08-2024	27-08-2024	28-08-2024	29-08-2024	30-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	86,000.00		86,000.00	86,000.00		86,000.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-08-004	Procurement of Smart Television for use in Cebu 4th DEO (SAD Building)	Administrative Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	20-08-2024	"NA"	27-08-2024	27-08-2024	27-08-2024	28-08-2024	29-08-2024	30-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	180,000.00		180,000.00	180,000.00		180,000.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-08-005	Procurement of office supplies for use in DPWH Cebu 4th DEO	Administrative Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	8/20/2024	"NA"	22-08-2024	22-08-2024	22-08-2024	25-08-2024	27-08-2024	30-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	650,500.00		650,500.00	491,423.75		491,423.75	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-08-006	Procurement of (Kyoora Toner TIC-1175 for Ecocys M2640DWL for use in Administrative Section (DE and Cashiering Unit)	Administrative Section	No	Direct Contracting	"NA"	19-08-2024	"NA"	22-08-2024	22-08-2024	22-08-2024	25-08-2024	27-08-2024	28-08-2024	29-08-2024	30-08-2024	Government of the Philippines (current year's budget)	88,920.00		88,920.00	88,920.00		88,920.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-08-007	Procurement of parts for the repair of photocopier in Records Unit	Administrative Section	No	Direct Contracting	"NA"	19-08-2024	"NA"	12-09-2024	12-09-2024	12-09-2024	13-09-2024	13-09-2024	28-09-2024	29-09-2024	30-09-2024	Government of the Philippines (current year's budget)	236,901.60		236,901.60	236,901.60		236,901.60	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-08-008	Procurement of 3-unit J3 Canon Multifunction Printer for use in HR and Records Unit of Cebu 4th DEO	Administrative Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	28-08-2024	"NA"	12-09-2024	12-09-2024	12-09-2024	13-09-2024	13-09-2024	15-09-2024	17-09-2024	19-09-2024	Government of the Philippines (current year's budget)	940,000.00		940,000.00	938,000.00		938,000.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-08-009	Procurement of Office Supplies and consumables for use in Quality Assurance Section of Cebu 4th DEO	Quality Assurance Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	28-08-2024	"NA"	12-09-2024	12-09-2024	12-09-2024	13-09-2024	13-09-2024	18-09-2024	17-09-2024	19-09-2024	Government of the Philippines (current year's budget)	335,793.00		335,793.00	335,793.00		335,793.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-08-010	Procurement of 2-unit specialized computer desktop and 2-unit desktop monitor for use in PIO Unit of Cebu 4th DEO	Administrative Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	28-08-2024	"NA"	27-09-2024	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	15-09-2024	17-09-2024	19-09-2024	Government of the Philippines (current year's budget)	340,000.00		340,000.00	330,000.00		330,000.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed
2024-09-010	Procurement of 3-unit Computer Desktop for use in Quality Assurance Section	Quality Assurance Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	20-09-2024	"NA"	27-09-2024	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	01-10-2024	02-10-2024	04-10-2024	Government of the Philippines (current year's budget)	390,000.00		390,000.00	386,700.00		386,700.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed
2024-09-012	Procurement of 1 unit Network Printer for use in Quality Assurance Section	Quality Assurance Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	20-09-2024	"NA"	27-09-2024	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	01-10-2024	02-10-2024	04-10-2024	Government of the Philippines (current year's budget)	400,000.00		400,000.00	389,890.00		389,890.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed
2024-09-013	Procurement of various spare parts for service vehicle, heavy equipment, consumables and grasscutter	Maintenance Section	No	NP-53.9 - Small Value Procurement	"NA"	20-09-2024	"NA"	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	01-10-2024	02-10-2024	04-10-2024	Government of the Philippines (current year's budget)	997,219.00	997,219.00	992,550.00	992,550.00		992,550.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-09-014	Procurement of office supplies and consumables for use in Planning and Design Section	Planning and Design Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	20-09-2024	"NA"	27-09-2024	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	01-10-2024	02-10-2024	04-10-2024	Government of the Philippines (current year's budget)	380,450.00		380,450.00	379,850.00		379,850.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed
2024-09-015	Procurement of office consumables for use in Planning and Design Section	Planning and Design Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	20-09-2024	"NA"	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	10/10/2024	02-10-2024	04-10-2024	Government of the Philippines (current year's budget)	84,620.00		84,620.00	83,790.00		83,790.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-09-016	Procurement of 2-unit Computer Desktop for use in Maintenance Section	Maintenance Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	24-09-2024	"NA"	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	02-10-2024	03-10-2024	04-10-2024	Government of the Philippines (current year's budget)	380,000.00	380,000.00	279,000.00	279,000.00		279,000.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-09-017	Procurement of vehicle parts and accessories for the periodic maintenance of service vehicle (SUV) with plate No. SRT 500 assigned to Cash Unit - Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement	"NA"	24-09-2024	"NA"	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	02-10-2024	03-10-2024	04-10-2024	Government of the Philippines (current year's budget)	22,800.00		22,800.00	22,800.00		22,800.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-09-018	Procurement of consumable supplies of photocopier at DE Office and Procurement Unit	Administrative Section	No	Direct Contracting	"NA"	24-09-2024	"NA"	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	02-10-2024	03-10-2024	04-10-2024	Government of the Philippines (current year's budget)	97,785.00		97,785.00	97,455.00		97,455.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-09-019	Procurement of vehicle parts and accessories for use in GAG-2189 service vehicle of Planning and Design	Planning and Design Section	No	NP-53.9 - Small Value Procurement	"NA"	24-09-2024	"NA"	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	02-10-2024	03-10-2024	04-10-2024	Government of the Philippines (current year's budget)	74,365.20		74,365.20	74,365.20		74,365.20	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-09-010	Procurement of 3-unit computer Desktop for use in Construction	Construction Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	24-09-2024	"NA"	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	02-10-2024	03-10-2024	04-10-2024	Government of the Philippines (current year's budget)	480,000.00		480,000.00	476,400.00		476,400.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-09-011	Procurement of vehicle accessories for use in GCS-4452 service vehicle in Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	"NA"	20-09-2024	"NA"	11-10-2024	11-10-2024	11-10-2024	14-10-2024	14-10-2024	01-10-2024	02-10-2024	04-10-2024	Government of the Philippines (current year's budget)	44,000.00		44,000.00	44,000.00		44,000.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-10-012	Procurement of supplies for use in Cebu 4th DEO	Administrative Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	05-10-2024	"NA"	11-10-2024	11-10-2024	11-10-2024	14-10-2024	14-10-2024	15-10-2024	16-10-2024	18-10-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	46,625.00		46,625.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-10-013	Procurement of GPS tracking system for use in all service vehicles of Cebu 4th DEO	Administrative Section	No	Shopping 52 (b) - Uniforms/Contingency	"NA"	05-10-2024	"NA"	11-10-2024	11-10-2024	11-10-2024	18-10-2024	19-10-2024	15-10-2024	16-10-2024	18-10-2024	Government of the Philippines (current year's budget)	429,200.00		429,200.00	373,230.00		373,230.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-10-017	Procurement of fuels for use in service vehicles and heavy equipment at Cebu 4th District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	"NA"	04-10-2024	"NA"	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	06-10-2024	06-10-2024	08-10-2024	Government of the Philippines (current year's budget)	999,935.00		999,935.00	999,935.00		999,935.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-10-018	Procurement of line aggregates for the repair/maintenance along (CNA6013007875-50108-021) (CNA6040-10102-213-10144-555, AYUPR40109-4005-K140-213, TR10104-361-10106-480)STR40109-519-10118-072	Maintenance Section	No	Shopping 52 (b) - Uniforms/Contingency	"NA"	05-10-2024	"NA"	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	15-10-2024	16-10-2024	18-10-2024	Government of the Philippines (current year's budget)	960,000.00	960,000.00	960,000.00	960,000.00		960,000.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-10-019	Procurement of consumable supplies of Photocopier at DPWH Cebu 4th District Engineering Office	Administrative Section	No	Direct Contracting	"NA"	04-10-2024	"NA"	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	681,700.00		681,700.00	647,550.00		647,550.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-10-020	Procurement of consumable supplies for Kyocera Tasalta 4040s and 2530s Printer in Construction Section	Construction Section	No	Direct Contracting	"NA"	04-10-2024	"NA"	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	693,602.00		693,602.00	693,602.00		693,602.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-10-021	Procurement of parts and accessories for service vehicle of Toyota Fortuner (247-6252) at Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	"NA"	04-10-2024	"NA"	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	06-10-2024	08-10-2024	08-10-2024	Government of the Philippines (current year's budget)	43,024.00		43,024.00	43,024.00		43,024.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-10-022	Procurement of 2-unit Laptop Computer for Administrative Use in Office of DE and ADE	Administrative Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	28-10-2024	"NA"	05-11-2024	05-11-2024	05-11-2024	06-11-2024	06-11-2024	07-11-2024	07-11-2024	08-11-2024	Government of the Philippines (current year's budget)	260,000.00		260,000.00	259,400.00		259,400.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-10-024	Procurement of vehicle parts and accessories for use in the service vehicle of Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	"NA"	30-10-2024	"NA"	04-11-2024	04-11-2024	04-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	56,100.00		56,100.00	55,100.00		55,100.00	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-10-025	Procurement and installation of materials for use in DPWH Cebu 4th DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	"NA"	30-10-2024	"NA"	22-11-2024	22-11-2024	22-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	356,972.60		356,972.60	336,972.60		336,972.60	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-11-026	Procurement of 3-unit computer laptop for use in Construction Section	Construction Section	No	Shopping 52 (b) - Regular Office Supplies and Equipment no available in PS	"NA"	14-11-2024	"NA"	22-11-2024	22-11-2024	22-11-2024	25-11-2024	25-11-2024	05-11-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	360,000.00		360,000.00	379,501.65		379,501.65	"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Completed	
2024-11-027	Procurement of office furniture for use in DPWH Cebu 4th DEO	Administrative Section	No	Shopping 52 (b) - Uniforms/Contingency	"NA"	14-11-2024	"NA"	22-11-2024	22-11-2024	22-11-2024	25-11-2024	25-11-2024	27-11-2024	28-11-2024	29-11-2024	Government of the Philippines (current year's budget)	105,500.00		105,500.00											



Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
24H00130	24-H0150-Construction and Special Support Program, Special Road Fund - Motor Vehicle Users' Charge so per R.A. 11239, Construction of Solar Streetlights and Signages along Cebu North Highway Wharf Road (R0078-349) at R01010-036 (Phase 2), Tabogon, Bogo City and San Ramon, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00151	24-H0151-Construction/ Installation of Solar Streetlight within the Municipality of Madrigal, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00152	24-H0152-Construction of Revetment at Barangay Capitan Norte, Madrigal, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00153	24-H0153-Construction of Shoreline Protection Structure (Package 3) at Barangay Tindog, Madrigal, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00154	24-H0154-Construction of Revetment Structure at Brgy. La Paz, City of Bogo, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00155	24-H0155-Construction of Shoreline Protection Structure (Package 2) at City of Bogo Caseway, City of Bogo, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00156	24-H0156-Construction of Shoreline Protection Structure (Package 1) at Polartejo Port, City of Bogo, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00157	24-H0157-Construction of Shoreline Protection Structure (Package 2) at Polartejo Port, City of Bogo, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00158	24-H0158-Construction of Shoreline Protection Structure (Package 1) at City of Bogo Caseway, City of Bogo, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00159	24-H0159-Construction of Seawall and Extension of Tabogon Sea View Park (Package 3) at Tabogon Port, Tabogon, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00160	24-H0160-Construction of Revetment (Package 2) at Barangay Maling, Bogo City, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00161	24-H0161-Construction of Shore Protection Structure (Package 1) at Barangay Carabugay, Madrigal, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00162	24-H0162-Construction of Shore Protection Structure (Package 2) at Barangay Carabugay, Madrigal, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00163	24-H0163-Construction of Chief at Cebu Technological University Davao City Campus, Davao City, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00164	24-H0164-Construction of Oval at Cebu Normal University Madrigal Campus, Madrigal, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	49,250,000.00		49,250,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00165	24-H0165-Construction of Road, Brgy. Sanjojo to Brgy. San Vicente, Tabogon, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	120,825,000.00		120,825,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00166	24-H0166-Construction of Revetment at Brgy. Cayang, Bogo City, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	120,825,000.00		120,825,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00167	24-H0167-Construction of Flood Mitigation Structures at Cadawan, Tabogon, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00168	24-H0168-Construction of Flood Mitigation Structures at Calantiao, San Ramon, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00169	24-H0169-Construction of Flood Mitigation Structures at Arente River, Brgy. Burogon, San Ramon, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00170	24-H0170-Construction of Flood Mitigation Structures at Sonosa, Tabogon, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024											Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
25H00001	25H00001-Preventive Maintenance -Secondary Roads, Aronzo / Dejo Highway - R0113-306 - R0114-225, R0137-712 - R0138-016, Tabogon and San Ramon, Cebu	Construction Section	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024						Government of the Philippines (current year's budget)	73,122,875.00		73,122,875.00	0		1) COA Cebu Contractors' Association, Inc. 2) National Contractors Association of the Philippines (NCAP)	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024		Ongoing Procurement Process
25H00002	25H00002-Preventive Maintenance -Tertiary Roads, Bogo-Corona Madrigal-Daerbanstagan-Maya Inc - R00107-295 - R0125-003, Madrigal, Cebu	Construction Section	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	29-10-2024	26-11-2024						Government of the Philippines (current year's budget)	129,882,860.00		129,882,860.00	0		1) COA Cebu Contractors' Association, Inc. 2) Center for National Budget Legislation	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024		Ongoing Procurement Process
25H00003	25H00003-Rehabilitation/Reconstruction of Roads with Slope, Skopa College, and Landslide - Secondary Roads, Cebu North Highway Wharf Rd - R0078-365 - R0078-363, Tabogon, Cebu	Construction Section	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	29-10-2024	26-11-2024						Government of the Philippines (current year's budget)	24,756,110.00		24,756,110.00	0		1) COA Cebu Contractors' Association, Inc. 2) Center for National Budget Legislation	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024		Ongoing Procurement Process
25H00004	25H00004-Road Widening - Secondary Roads, Cebu North Highway Wharf Rd - R0078-365 - R0089-223, R0092-436 - R0093-046, Tabogon and City of Bogo, Cebu	Construction Section	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	29-10-2024	26-11-2024						Government of the Philippines (current year's budget)	50,129,820.00		50,129,820.00	0		1) COA Cebu Contractors' Association, Inc. 2) Coalition Against Trafficking in Women Asia Pacific	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024		Ongoing Procurement Process
25H00005	25H00005-S/PAG-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Barangay Don Virgilio (Don Virgilio), Madrigal, Cebu	Construction Section	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	29-10-2024	26-11-2024						Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Green and Clean World (GCW)	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024		Ongoing Procurement Process
25H00006	25H00006-S/PAG-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Barangay Lanas to Barangay Mayo, San Ramon, Cebu	Construction Section	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	25-10-2024	25-10-2024	30-10-2024	04-11-2024	28-11-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Coalition Against Trafficking in Women Asia Pacific	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024		Ongoing Procurement Process
25H00007	25H00007-S/PAG-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities, Improvement of Road at Barangay Daerbanstagan, Madrigal, Cebu	Construction Section	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	29-10-2024	26-11-2024						Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Philippine Institute of Environmental Planners (PIEP)	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024		Ongoing Procurement Process
25H00008	25H00008-Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Daerbanstagan, Cebu	Construction Section	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	29-10-2024	26-11-2024						Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0		1) COA Cebu Contractors' Association, Inc. 2) Affiliated Network for Social Accountability (ANSA)	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024		Ongoing Procurement Process
25H00009	25H00009-Construction (Completion) of Multi-Purpose Building, Barangay Batacan, San Ramon, Cebu	Construction Section	Yes	Competitive Bidding	02-10-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	29-10-2024	26-11-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00</										

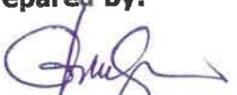
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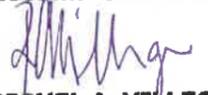
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid 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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
25HG0025	25HG0025-Construction (Completion) of Multi-Purpose Building, Barangay Malaga, Marikina, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	29-11-2024							Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1) COA Cebu Contractors' Association, Inc. 2) Concerned Citizens of Abra for Good Governance	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process
25HG0026	25HG0026-Construction of Multi-Purpose Building, Bantayan National High School, Barangay Tikod, Bantayan, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	29-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Concerned Citizens of Abra for Good Governance	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process
25HG0027	25HG0027-Construction of Multi-Purpose Building, Libertad National High School, Barangay Libertad, Bogo City, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	29-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Confederation of Filipino Consulting Organization (COFLCO)	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process
25HG0028	25HG0028-Construction of Multi-Purpose Building, Barangay Deylagon, Medellin, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	29-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Automobile Association of the Philippines	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process
25HG0029	25HG0029-Construction of Multi-Purpose Building, Barangay Hagdan, Santa Fe, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	29-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Coalition Against Trafficking in Women-Asia Pacific	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process
25HG0030	25HG0030-Construction of Multi-Purpose Building, Barangay Lambuan, San Remigio, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	29-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Chamber Real Estate and Builders Association-La Union Chapter	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process
25HG0031	25HG0031-Construction (Completion) of Multi-Purpose Building, Cebu Technological University, Tabuelan, Cebu	Construction Section	Yes	Competitive Bidding	26-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024							Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	1) COA Cebu Contractors' Association, Inc. 2) Philippine Center for Investigative Journalism (PCIJ)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process
25HG0032	25HG0032-Construction of Multi-Purpose Building, Barangay Sab-a, San Remigio, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024							Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	1) COA Cebu Contractors' Association, Inc. 2) National Contractors Association of the Philippines (NCAP)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process
25HG0033	25HG0033-Construction of Multi-Purpose Building, Barangay Dalagang, Medellin, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Automobile Association of the Philippines	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process
25HG0034	25HG0034-Construction of Multi-Purpose Building, Hagdan Elementary School, Barangay Hagdan, Santa Fe, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Chamber Real Estate and Builders Association-La Union Chapter	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process
25HG0035	25HG0035-Construction of Multi-Purpose Building, Madrigales National High School, Barangay Poblanon, Marikina, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Concerned Citizens of Abra for Good Governance	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process
25HG0036	25HG0036-Construction of Multi-Purpose Building, Tamborogan Integrated School, Barangay Tamborogan, San Remigio, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Philippine Green Building Council (PGBC)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process
25HG0037	25HG0037-Construction of Water Supply System, Barangay Binabag, Bogo City, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Ormas and Corruption Watch (OCW) International, Inc.	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process
25HG0038	25HG0038-Preventive Maintenance - Secondary Roads, Toledo-Tabuelan-San Remigio Rd - K0106-K0040106+499, Tabuelan and Tabuelan, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024							Government of the Philippines (current year's budget)	74,549,355.00		74,549,355.00	1) COA Cebu Contractors' Association, Inc. 2) Coalition for Good Development (CGD)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process
25HG0039	25HG0039-Preventive Maintenance - Arterial Roads, Bogo-Polanco Wharf Rd - K0102 + 530 - K0103 + 224, Bogo City, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024							Government of the Philippines (current year's budget)	47,285,000.00		47,285,000.00	1) COA Cebu Contractors' Association, Inc. 2) Philippine Institute of Environmental Planners (PIEP)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process
25HG0040	25HG0040-SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Barangay Sab-a, San Remigio, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Alliance Network for Social Accountability-East Asia and the Pacific Foundation, Inc.	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process
25HG0041	25HG0041-Construction (Completion) of Multi-Purpose Building, Barangay Hicongan, Bantayan, Cebu	Construction Section	Yes	Competitive Bidding	13-11-2024	15-11-2024	23-11-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	20-12-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Center for National Budget Legislation (CNBL)	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
25HG0042	25HG0042-Construction (Completion) of Multi-Purpose Building, Barangay Lagon, Daanbantayan, Cebu	Construction Section	Yes	Competitive Bidding	13-11-2024	15-11-2024	23-11-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	20-12-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Concerned Citizens of Abra for Good Governance	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
25HG0043	25HG0043-Construction of Multi-Purpose Building, Barangay Poblanon, Daanbantayan, Cebu	Construction Section	Yes	Competitive Bidding	13-11-2024	15-11-2024	23-11-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	20-12-2024							Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	1) COA Cebu Contractors' Association, Inc. 2) Build Change	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
25HG0044	25HG0044-Construction of Multi-Purpose Building, Barangay Labagan, Talagon, Cebu	Construction Section	Yes	Competitive Bidding	13-11-2024	15-11-2024	23-11-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	20-12-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Ormas and Corruption Watch (OCW) International, Inc.	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
25HG0045	25HG0045-Construction of Multi-Purpose Building, Barangay Taplan, Daanbantayan, Cebu	Construction Section	Yes	Competitive Bidding	13-11-2024	15-11-2024	23-11-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	20-12-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	1) COA Cebu Contractors' Association, Inc. 2) Coalition for Good Development (CGD)	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
25HG0046	25HG0046-SPAG-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Barangay Bantayan - San Tabayo, Barangay Dist., City of Bogo, Cebu	Construction Section	Yes	Competitive Bidding	13-11-2024	15-11-2024	23-11-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	20-12-2024							Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	1) COA Cebu Contractors' Association, Inc. 2) Alliance Network for Social Accountability-East Asia and the Pacific Foundation, Inc.	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
25HG0047	25HG0047-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, City of Bogo, Cebu	Construction Section	Yes	Competitive Bidding	15-11-2024	15-11-2024	23-11-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	20-12-2024							Government of the Philippines (current year's budget)	48,685,215.00		48,685,215.00	1) COA Cebu Contractors' Association, Inc. 2) Chamber Real Estate and Builders Association-La Union Chapter	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
25HG0048	25HG0048-Construction/Improvement of Access Roads leading to Seaports (Balasde Tinago sa Pelipera, Bikes at Daughen Program - KATUPARAN), Agawan Road Leading to Hagraya Wharf, San Remigio, Cebu	Construction Section	Yes	Competitive Bidding	13-11-2024	15-11-2024	23-11-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	20-12-2024							Government of the Philippines (current year's budget)	24,909,545.00		24,909,545.00	1) COA Cebu Contractors' Association, Inc. 2) Concerned Citizens of Abra for Good Governance	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
25HG0049	25HG0049-Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads, Cebu North Hagraya Wharf Rd - K0103 + 037 - K0103 + 490, City of Bogo, Cebu	Construction Section	Yes	Competitive Bidding	13-11-2024	15-11-2024	23-11-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	20-12-2024							Government of the Philippines (current year's budget)	40,328,070.00		40,328,070.00	1) COA Cebu Contractors' Association, Inc. 2) Alliance Network for Social Accountability-East Asia and the Pacific Foundation, Inc.	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
25HG0050	25HG0050-Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Brgy. Dapdap-Brgy. Bacocon-Brgy. Acogog-Brgy. Tamborogan Road leading to Beach Resorts and Marine Sanctuaries, San Remigio, Cebu	Construction Section	Yes	Competitive Bidding	13-11-2024	15-11-2024	23-11-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	20-12-2024							Government of the Philippines (current year's budget)	14,475,000.00		14,475,000.00	1) COA Cebu Contractors' Association, Inc. 2) Chamber Real Estate and Builders Association-La Union Chapter	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process
25HG0051	25HG0051-SPAG-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities, Construction of Road, Barangay Canhaagay, Medellin, Cebu	Construction Section	Yes	Competitive Bidding	25-11-2024	28-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	30-12-2024							Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	1) COA Cebu Contractors' Association, Inc. 2) Philippine Partnership for the Development of Human Resources in Rural Areas	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Ongoing Procurement Process
25HG0052	25HG0052-SPAG - Flood Mitigation Structures Protecting Major Strategic Public Buildings/Facilities, Construction of Drainage Structures, Barangay Poblanon, San Remigio, Cebu	Construction Section	Yes	Competitive Bidding	25-11-2024	28-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024																			

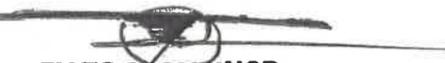


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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes 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)														
2024-11-0143	Procurement of Ties, Tarpaulin and Uniforms for Latibay Alalay Program of DPWH Cebu 4th DEO	Maintenance Section	No	Shopping 52.1(b) - Unrestricted Contingency	"NA"	03-12-2024	"NA"	06-12-2024	06-12-2024	06-12-2024							Government of the Philippines (current year's budget)	810,000.00	810,000.00				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																	
2024-11-0141	Procurement of Gestaltor Toner for Maintenance Office Use	Maintenance Section	No	Direct Contracting	"NA"	02-12-2024	"NA"	06-12-2024	06-12-2024	06-12-2024	11-12-2024	11-12-2024					Government of the Philippines (current year's budget)	965,500.00	965,500.00				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																	
2024-12-0143	Procurement of vehicle parts and accessories for use in the Finance Section service vehicle (M23-6162)	Finance Section	No	NP-53.9 - Small Value Procurement	"NA"	17-12-2024	"NA"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	32,150.00		32,150.00				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																
2024-12-0144	Procurement of juridical supplies and customized binders for Maintenance Section Use	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"NA"	17-12-2024	"NA"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	690,570.00		690,570.00				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																
2024-12-0145	Procurement of vehicle parts and accessories for use in the repair and maintenance of taxi MUX CAC-5041 assigned at Office of AEC	Administrative Section	No	NP-53.9 - Small Value Procurement	"NA"	17-12-2024	"NA"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	223,128.00		223,128.00				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																
2024-12-0146	Procurement of 1-unit computer laptop for application use of Administrative Section	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"NA"	17-12-2024	"NA"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	140,000.00		140,000.00				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																
2024-12-0147	Procurement of 6-unit computer desktop for application use of Administrative Section	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"NA"	17-12-2024	"NA"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	840,000.00		840,000.00				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																
2024-12-0148	Procurement of 1-unit computer laptop and other IT equipment for use in Procurement Unit	Procurement Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"NA"	17-12-2024	"NA"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	565,000.00		565,000.00				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																
2024-12-0149	Procurement of Digital Camera for use in DPWH Cebu 4th DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"NA"	17-12-2024	"NA"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	999,900.00		999,900.00				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																
2024-12-0150	Procurement of vehicle parts and accessories for use in service vehicle Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	"NA"	17-12-2024	"NA"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	151,493.03		151,493.03				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																
2024-12-0151	Procurement of office supplies and consumables for use in Planning and Design Section	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"NA"	17-12-2024	"NA"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	272,490.00		272,490.00				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																
2024-12-0152	Procurement of vehicle parts and accessories for use in service vehicle of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	"NA"	17-12-2024	"NA"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	681,140.00		681,140.00				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																
2024-12-0153	Procurement of vehicle parts and accessories for use in service vehicle of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	"NA"	17-12-2024	"NA"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	408,650.00		408,650.00				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																
2024-12-0154	Procurement of office supplies for use in Planning and Design Section	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"NA"	17-12-2024	"NA"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	358,900.00		358,900.00				"NA"	"NA"	"NA"	"NA"	"NA"	"NA"	Ongoing Procurement Process																
<b>Total Allocated Budget of Ongoing Procurement Activities</b>																	<b>5,897,807,057.00</b>	<b>30,674,899.00</b>	<b>5,857,132,158.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>																								

Prepared by:  
  
**WEENA D. HADJIRUL**  
 OIC-Head, BAC Secretariat

Recommended for Approval by:  
  
**RICHEL A. VILLEGAS**  
 BAC Chairperson

APPROVED:  
  
**ELVIS G. CALUNOD**  
 District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CEBU 4<sup>TH</sup> DISTRICT ENGINEERING OFFICE**  
Medellin, Cebu, Region VII

APPENDIX "1"



## POSTING CERTIFICATION

This is to certify that the DPWH Cebu 4<sup>th</sup> District Engineering Office has posted its Procurement Monitoring Report for the 2<sup>nd</sup> Semester, FY 2024 on its agency website and can be accessible through this link: <https://www.dpwh.gov.ph/dpwh/node/36492>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 13<sup>th</sup> day of January, 2025.

  
**WEENA D. HADJIRUL**  
Head, BAC Secretariat 

GPPB Resolution No. 11-2020, dated 20 May 2020

Website: <https://www.dpwh.gov.ph>  
Tel.No(s): (032) 436 2069

