Code	Procurement	PMO/	Is this an	Mode of	2000				1,000,750		1 Procureme		1 11 11 11 11				7.000	Source of		ABC (PhP)		Co	ntract Cost (PhP)	List of Invited	1	D/	ate of Rece	pt of Invitat		Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf				Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n		Funds	Total	MOOE	СО	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual Delive Comple n/ Accept	
COMPLETED PROCU	JREMENT ACTIVITIES		Trians II		o na sanga jay	100						STORY I			GOT T				ne Sa	16.18.18.25.15.			51146097			160.045		1500000		Ассери	
310108100321000	20HF0009 Rehabilitation of Cebu – Ballamban – Transcentral Highway with Silps, Stope Collegee and Landside, K0038+201 – K0038+490, Brgy, Cansumoroy, Ballamban, Cebu	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19	02/14/20	02/19/20	02/21/20			GoP	98,500,000.00		96,500,000.00	91,385,457.48		91,385,457.48	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19	NONE
310108100322000	20HF0010 Rehabilitation of Cobu – Batamban – Transcentral Highway with Silys, Slope Collegee and Landside, K0039+950 – K0039+545, Bigy, Carscenorory, Balamban, Cabu	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	11/25/19	02/14/20	02/19/20	02/21/20			GoP	98,500,000.00		96,500,000.00	91,447,675.71	7 9 2 5 2 7 7 8	91,447,675,71	Mayor COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19 -	NONE
310108100423000	20HF0014 Asset Preservation Program-Rehabilifation of Tolkoto-Tatuelan Sn Remigio Rd wf Sips, Slope Collapse and Landalide, K0078+350 – K0078+710	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19	01/27/20	01/28/20	02/18/20	-	•	GoP	19,800,000.00		19.600,000.00	16,521,969.50		18,521,959.50	Mayor COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19 -	NONE
300203101255000	20HF0016 Convergence and Special Support Program — Construction of Bryy, Malotos-Vetis-Kantahugon Road Leading to Hermis Cove, Boyo River and Lunhaw Farm Resort, Bryy, Malotos, Barili — Bryy, Kantahugon, Akguinsan, Cebu	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	01/27/20	01/28/20	02/18/20	-		GoP	49,000,000.00		49,000,000,00	46,990,000.00		46,990,000.00	Mayor COA, Cebu Contractors Association, inc., Kakasaka Training Center, City/Municipal	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19 -	NONE
300204100334000	20/#F/0017 Construction(improvement of Alegria-Bangkito Road leading to Kabangiastan Coffee Pfuntation; Brgy, Alegria- Bangkito, Tuburan, Cobe	Construction Section	YES	Competitive Bidding	11/07/19	11/08/19	11/14/19	11/26/19	11/26/19	11/27/19	11/28/19	12/02/19	01/27/20	01/28/20	02/18/20			GoP	46,765,600.00		46,765,600,00	44,167,397.00		44,167,397.00	Mayor, DoH COA, Cebu Contractors Association, Inc., Kakasaka Training Center, CityMunicipal	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19 -	NONE
300204100539000	20HF0018 Convergence and Special Support Program — Construction/Improvement of Bryy, Road from Silio Manga, Suring to Bryy, Maturicing for the Abaca Industry, Balamban, Cabu	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	01/27/20	01/28/20	02/18/20			GoP	44,100,000.00		44,100,000,00	41,581,944,00		41,561,944.00	Mayor, DoH COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	NONE
300204100335000	20HF0019 Construction/Improvement of Brgy, Tutay-Opao- Busay Road leading to Poultry Farm, Pinamungajan, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	02/14/20	02/17/20	02/19/20			GoP	44.109,000.00		44,100,000.00	41,755,234,26		41,755,234.26	Mayor, DoH COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	NONE
300102200423000	20HF0021 tition of School Building in Cebu Technological University, Brgy, Pandacan. Pinamungajan, Cebu	Construction Section	YES	Competitive Bidding	11/27/19	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/23/19	02/14/20	02/17/20	02/19/20	•		GoP	9,900,000.00		9,900,000,00	9,785,559.25		9,795,559.25	Mayor COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	NONE
310102100543000	20HF0023 Asset Preservation Program – Preventive Maintenance along Toledo – Tabuelan – Sn Remigio Rd, K0064-000 – K0065+131, K0065+252 – K0057-900	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19	01/27/20	01/28/20	02/18/20	-		GoP	44,198,000.00		44,198,000.00	41,797,715.05			Mayor COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19	NONE
300204100538000	20HF0024 Construction of Allogria Bridge (Connecting Bray, Alegria to Bray, Mamor) leading to Kabangkalan Coffee Plantation, Bray, Alegria, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	02/14/20	02/17/20	02/19/20		70 1 - 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	GoP	10,780,000.00		10,780,000.00	9,342,549,95		9,342,549.95	Mayor COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	NONE
a. 300102200422000 b. 300104216871000	20HF0025 (Cluster 2) A. Construction of Multi-Purpose Building, Barill Central School, Poblacion, Barill, Cabu B. Construction of Multi-Purpose Building, Brgy, Poblacion, Barill, Cabu	Construction Section	YES	Competitive Bidding	11/27/19	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/23/19	05/11/20	05/12/20	05/15/20		20.50	GoP	7,425,000,60		7,425,000.00	7,053,000.00		7,053,000.00	Mayor COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DepEd R7	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19 -	NONE

Code	Procurement	PMOI	Is this an		Produces of			F 19 1-12.			al Procuren			100		1.76		Source of	7 .	ABC (PhP)		Cor	ntract Cost (F	PhP)	List of Invited	T	1 1 1 7 7 D	ate of Rec	eipt of Invit	ation	1 1 1 1 1	Remarks
(PAP)	Project	End-User	Early Procurement Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommend g Award	Award			Delivery/ Completion		Funds	Total	MOOE	СО	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Op		Post Qual	Delivery/ Completio n/ Acceptanc	(Explaining change from the APP)
300117206989000	20HF0026 Rehabilitation of Road, Jagbuaya – Sumon, Tuburan, Cebu		YES		11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	01/27/20	01/28/20	02/18/20	-	-	GoP	14,850,000.00		14,850,000.00	14,100,075.00		14,100,075.0	COA, Cebu Contractors	11/22/19	11/22/19	11/22/1	9 11/22/19	11/22/19		NONE
		Construction Section		Competitive Bidding																					Association, Inc., Kakasaka Training Center, City/Municipal Mayor, DepEd R7							
310208100289000	20HF0027 Network Development Program-OR-Carriageway fraprovement along Totedo-Tabuelan-San Ramegio Road. K0089+000 – K0070+000	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19	01/27/20	01/28/20	02/18/20		-	GoP	9,310,000.00		9,310,000,00	8,579,098.37		8,579,098.3	F104/2469484		10/16/19	10/16/1	9 10/16/19	10/16/19	-	NONE
a, 300102200421000 b. 300104216862000 c. 300104216866000	20#F0028 (Cluster 1) A. Construction of Multi-Purpose Building, Aloguinsan National High School, Aloguinsan, Cebu B. Construction of Multi-Purpose Building in Bryg. Borbon, Aloguinsan, Cebu C. Construction of Multi-Purpose Building in Bryg. Kswasan, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	11/25/19	05/26/20	05/27/20	05/29/20		•	GoP	7,425,000.60		7,425,000.00	7,053,261.87		7.053,261.8	Mayor COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	· ·	NONE
a. 300104216863000 b. 300104216873000 c. 300104216880000	20/FF0030 (Cluster 4) A. Construction of Mutti-Purpose Building in Bigy, Dasng Lungsod, Tuburan, Cebu B. Construction of Muti-Purpose Building in Bigy. Sandayong, Tuburan, Cebu C. Rehabilitation of Muti-Purpose Building, Kansi, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/07/19	11/08/19	11/14/19	11/26/19	11/26/19	11/27/19	11/28/19	12/02/19	05/11/20	05/12/20	05/15/20	•	-	GoP	5,950,000,00		5,950,000,00	5,651,905.00		5,651,905,00	Mayor, DoH COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		NONE
a. 300104216868000 b. 300104216875000 c 300104216881000	20HF0031 (Cluster 5) A. Construction of Multi-Purpose Building Brgy, Mangas, Tuburan, Cebu B. Construction of Multi-Purpose Building, Sangkilo, Tuburan, Cebu C. Rehabilitation of Multi-Purpose Building, Magantoy, Tuburan	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	01/27/20	01/28/20	02/18/20			GoP	5,950,000.00		5,950,000.00	5,652,400.00		5,652,400.00	Mayor	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19		NONE
a. 300104216869000 b. 300104216895000	20HF0033 (Cluster ?) A Construction of Multi-Purpose Bullding, Boy, Media Once, Tolecto City, Cebu B. Rehabitation of Multi-Purpose Building, Brgy, Tubod, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/23/19	01/27/20	01/28/20	02/18/20	÷ ;		GoP	3,960,000.00		3,960,000,00	3,758,321.28		3,758,321.26	Mayor, DoH	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		NONE
a. 300104216876000 b. 300104216878000 c. 300104216879000	2014F0034 (Clusier B) A Construction of Multi-Purpose Building, Bory, Lamess, Balamban, Cabu B Construction of Multi-Purpose Building, San Roque, Asturias, Cabu C. Construction of Multi-Purpose Building, Silio San Miguel, Owak, Asturias	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	01/27/20	01/28/20	02/18/20	# *** *** *****************************		GoP	7,425,000.00		7,425,000.00	7,053,750.00		7,053,750,00	Mayor	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	· ·	NONE
a. 300117206990000 b. 300117206996000 c. 300117206993000	2014F0035 (Clusier 9) A Road Concreting, Brgy, Aglugop, Asturias, Cebu B. Road Concreting, Brgy, Imaculada, Nangka, Batlamban, Cebu C. Road Concreting, Brgy, Cansomoroy, Balamban, Cebu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	01/27/20	01/28/20	02/18/20			GoP	7,425,000.00		7,425,000.00	7,033,090.00		7,033,090.00	Mayor, DoH COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	-	NONE
a. 300117206997000 b. 300117206998000 c. 300117206999000	20HF0039 (Cluster 10) A Road Concreting, Brgy, Lingationg, Vito, Balanthan, Cebu B. Road Concreting, Brgy, Luca-Maturog, Balamban, Cebu C. Road Concreting, Brgy, Mebungaw Bissong, Balamban, Cabu	Construction Section	YES	Competitive Bidding	11/12/19	11/15/19	11/21/19	12/03/19	12/03/19	12/04/19	12/05/19	12/09/19	01/27/20	01/28/20	02/18/20	<u>-</u>	-	GoP	7,425,000,00		7,425,000.00	7,034,660,00		7,034,660.00	Mayor, DoH	11/15/19	11/15/19	11/15/19	11/15/19	11/15/19	7 - 1	NONE
a. 300117206991000 b. 300117207000000	20HF0037 (Cluster 11) A. Road Concreting, Brgy. Batugag Uwak, Cabcatban, Barili, Cabu B. Road Concreting, Brgy. Mahayahay to Cabcaban, Barili, Cabu	Construction Section	YES	Competitive Bidding	N/A	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	01/27/20	01/28/20	02/18/20			GoP	4,950,000,00		4,950,000.00	4,697,550.00		4,697,550,00	Mayor, DoH COA, PICE, Kakasaka Training Center, City/Municipal	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		NONE
a. 300117207005000 b 300117206992000	, 20HF0038 (Cluster 12) A. Road Concreting, Brgy, Malclos – Tagaylay, Vito, Bardi, Cebu B. Road Concreting, Brgy, Bayabas, Quiwanon, Barili, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19	01/27/20	01/02/20	02/18/20	-		GoP	4,950,000.00		4,950,000.00	4,698,550.00		4,698,550.00	Kakasaka Training Center, City/Municipal	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	-	NONE
a. 300121200822000 b. 300121200823000 c. 300121200824000	20HF0039 (Cluster 13) A. Construction of Water System, Bagasawe, Tuburan, Cebu B. Construction of Water System, Sumon, Tuburan, Cebu C. Construction of Water System, Tominjao, Tuburan, Cebu	Construction Section	YES	Competitive Bidding		11/29/19						12/23/19	01/27/20	01/28/20	02/18/20	77. 1 2 .		GoP	5,940,000.00		5,940,000.00	5,641,218.00		5,641,218.00	Mayor COA, PICE, Kakasaka Training Center, City/Municipal	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		NONE
310102100539000	20HF0040 Asset Preservation Program - Preventive Maintenance along Carcar-Baril Rd, K0049+216 - K0049+915	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	11/25/19	01/27/20	01/28/20	02/18/20			GoP	9,414,880.00		9,414,860.00	8,905,486,98		8,905,486.98		10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	- 7	NONE



Code	Procurement	PMO/	is this an	Mode of	1117.7		77.77.77	and the second	Transplant	Actu	al Procurem	ent Activity	74 5 7 7 7 3				31111/11/	Source of		ABC (PhP)		Cor	tract Cost (PhP)	List of Invited	1 21 1	D.	ate of Receip			Remarks
(PAP)	Project .	End-User	Early Procurement Activity?		Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf		Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing		Delivery/ Completio n	Inspection & Acceptanc e	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf		Sub/Ope n of Bids		Post Qual Delivery/ Completic n/ Acceptanc	(Explaining ch from the AF
300104216870000	20HF0090 Construction of Multi-Purpose Building in Brgy. Pangamihan, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	05/11/20	05/11/20	05/12/20	05/15/20	-		GoP	2,475,000.00		2,475,000.00			2,472,525.00	COA, PICE, Kakasaka Training Center,			03/13/20			NONE
300104216867000 b. 300104216874000	20HF0091 (Cluster 22) A. Construction of Multi-Purpose Building in Silto Mabhini 3, Tajao, Pinamungajan, Cobu B. Construction of Multi-Purpose Building in Silto Talaba, Brgy. Trajao, Pinamungajan, Cebu	Construction Section	МО	Competitive Bidding	N/A						06/03/20	06/05/20			06/10/20			GoP	4,950,000.00		4,950,000.00			4,875,717.19	Kakasaka Training Center, Citv/Municipal			05/14/20			NONE
200000100017000	20HF0081 Reblocking of Concrete Pavement along Toledo Pinamungajan Aloguinsan Mantalongon Road, K0084+500 – K0084+900 with exception, Tapal Carcar Zaragosa Olango Aloguinsan Road, K0083-900 – K0085+400 with exception	Maintenance Section	NO	Competitive Bidding	N/A	02/28/20	03/05/20	03/17/20	03/17/20	03/18/20	03/19/20	03/23/20	03/23/20	03/24/20	03/26/20	•	•	GoP	1,800,000.00	1,860,000.00		1,745,600,00	1,745,000.00		COA, PICE, Kakasaka Training Center, City/Municipal			02/28/20			NONE
200000100017000	20HF0082 Repair/Maintenance of Slope Protection (Gabion) and Drainage Structure (Concrete Lined Canal) along Cebu- Tritedo Wharf Road (Ulina-Tolledo Wharf)	Maintenance Section	NO	Competitive Bidding	N/A	02/28/20	03/05/20	03/17/20	03/17/20	03/18/20	03/19/20	03/23/20	03/23/20	03/24/20	03/26/20	-		GoP	2,500,000,00	2,500,000.00		2,250,000.00	2,250,000.00		COA, PICE, Kakasaka Training Center,			02/28/20			NONE
200000100017000	20HF0084 Fabrication and Installation of Concrete Curb (Precast) along Naga-Uling Road, K0037+000 – K0041+020 (with exception), Cebu-Totedo Whiat Road (Jct. Uling Totedo), K0053+947 - K0055+937 (with exception)	Maintenance Section	NO	Competitive Bidding	N/A	02/28/20	03/05/20	03/17/20	03/17/20	03/18/20	03/19/20	03/23/20	03/23/20	03/24/20	03/26/20			GoP	1,200,000.00	1,200,000.00			1,166,400.00		COA, PICE, Kakasaka Training Center, Citv/Municinal				02/28/20		NONE
200000100017000	20HF0086 RepainWaintenance of Roadside Structure along Cebu-Totedo-Wharf Road (Jct. Naga-Uling), Brgy, Cantabaco and DAS: Toledo City, Cebu, K0032+220 – K0032+241,60 and	Maintenance Section	NO	Competitive Bidding	N/A	02/28/20	03/05/20	03/17/20	03/17/20	03/18/20	03/19/20	03/23/20	03/23/20	03/24/20	03/26/20			GoP	1,500,000.00			1,479,999.99			COA, PICE, Kakasaka Training Center.			02/28/20			NONE
200000100017000	20HF0083 Repair/Maintenance of Talavera Bridge Bank Protection (Approach B) and Paintings along Toledo-Tabuelan- San Remetio Road. K0050+709	Maintenance Section	NO	Competitive Bidding	N/A	05/28/20	06/03/20	06/15/20	06/15/20	06/16/20	06/17/20	06/19/20	06/19/20	06/22/20	06/25/20			GoP	1,358,800.00	1,358,800.00		1,348,800.00	1,348,800.00		COA, PICE, Kakasaka Training Center,	05/28/20	05/28/20	05/28/20	05/28/20	05/28/20 -	NONE
200000100020000	20HF0092 RepairMaintenance of Combado-Himungbungan Revelment along Toledo-Tabuetan-San Remiglo Road, Silio Himungbongan, Bruy, Cantuod, Balamban, Cebu	Maintenance Section	NO	Competitive Bidding	05/26/20	05/28/20	06/03/20	06/15/20	06/15/20	06/16/20	06/17/20	06/19/20	06/19/20		06/25/20			GoP	5,200,000.00	5,200,000.00		4,920,090.00	4,920,030.00		COA, PICE, Kakasaka Training Center,	05/28/20	05/28/20	05/28/20	05/28/20	05/28/20 -	NONE
		L	Service Services	<u> </u>	100770	/	arrange (27-11-22-0		igarazar	111111111	repair value de					Procureme			58	4,827,260.00		11 100								
					717/72/20				17 18 4 3 7 17	77,447,754		Cyfryddiodd C				f Procureme	nt Actitvites		per in reservoir or	24 PH (45 PH)		Antonia fast		3,936,300.88 0,890,959,12							

10102100540000	REMENT ACTIVITIES 20HF0001 Asset Preservation Program-Preventive		YES		10/02/19	10/04/19	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19		- 1	economic visit	GoP	21,070,000.00	21,070,0	0.00	 	COA, Cebu	10/04/19	10/04/19	10/04/19	10/04/19	10/04/19	NON
W1W21W054WWW	CONTROL PASSE * Testés establ. F Cognative * Terror Mailebraines of Cobu Blashnata-Francestrial Highway, K0046-939 – K0046-840, K0047+200, K0047+200 – K0048-900	Construction Section		Competitive Bidding	2.10																Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor						
10102100541000	23+F0002 Asset Preservation Program Preventive Matericance sterg Satistander Genit-Todels Pid at K10091+(- 222) – K10061+0007; K1062+165 – K10063+000	Construction Section	YES	Competitive Bidding	10/02/19	10/4/2019	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19				GoP	12,740,000,00	12,740,6	0.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/04/19	10/04/19	10/04/19	10/04/19	10/04/19	NON
10104100187000	20HF0033 Asset Presentation Program Reconstitution of Negativing Rd (X0039+522 + K0040+440; K0041+560 + K0042+000	Construction Section	YES	Competitive Bidding	10/02/19	10/4/2019	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19				GoP	74,594,500.00	74,564.5	10.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/04/19	10/04/19	10/04/19	10/04/19	10/04/19	NO
0105100336000	2019/2004 Ubgraderg (Asphelt to Concrete) of Carcer-Banti Road, KV669-000 – KV059-938	Construction Section	YES	Competitive Bidding	10/02/19	10/04/19	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19		· ·		GoP	50,694,345.00	50,694,3	15.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center, CityMunicipal Mayor	10/04/19	10/04/19	10/04/19	10/04/19	10/04/19	NC
110105100443000	204F0005 Asset Preservation Program-Reconstruction of Cebu Balanchan-Transcentral Highway. K0945+725 – K0046-359; K0046-940 – K0047-200	Construction Section	YES	Compelitive Bidding	10/02/19	10/04/19	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	12/06/19				GoP	18,130,000.00	18,139,6	0.000		COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/04/19	10/04/19	10/04/19	10/04/19	10/04/19	NC
310108100422000	204F0008 Asset Preservation Program Rehabilitation of Totleds Pinamungajan-Alogumaan Mantalongon Rd., with Slips, K0084+916 – K0085-943	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	12/20/19	7 . - . ·	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -		GoP	8,963,200,00	3,063,4	0.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center, Cityl/Municipal Mayor	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19	NOt



Code	Procurement	PMO!	Is this an	Mode of	. 1000		1. 1,711.	ALC: THE				ent Activity			111111111	17		Source of		ABC (PhP)		Cor	tract Cost (F	PhP)	List of invited	T	D	ate of Recr	eipt of Invita	ation	7 (2.1)	Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procuremen	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Award	Contract Signing	Notice to Proceed	Completio	Inspection & Acceptanc e	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	2	Delivery/ Completio n/ Acceptanc	from the APP)
310111100229000	20HF0007 Asset Preservation Program Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd, K0063+685 – K0063+677	Construction Section	YES	Competitive Bidding	10/02/19	10/04/19	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	10/28/19		-	-		-	GoP	5,390,030.00		5,390,000.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal	10/04/19	10/04/19	10/04/19	10/04/19		1	NONE
													1												Mayor							
310208100288000	20HF0008 Network Development - Off Carriageway Improvement along Toleob Pinamungsjan Alogarinsan- Mantaleogran Paul (K0056-00) - K0056-905 - K0058+000 - K0058+622, K0061+414 - K0062+000	Construction Section	YES	Competitive Bidding	10/02/19	10/04/19	10/10/19	10/22/19	10/22/19	10/23/19	10/24/19	10/28/19	-			The state of the s	<u>-</u>	GoP	17,835,006.03		17,836,000.00		•		COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/04/19	10/04/19	10/04/19	10/04/19	10/04/19	-	NONE
310111100228000	20HP0011 Assel Preservation Program - Construction of Drainage along Toroto-Pinamungajan-Akoguinsan- Mantalangna Road, K0052+681 - K0054+000, K0071+626 - K0072+115	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	11/25/19					-	GoP	31,360,000.00		31,350,000.00	-			COA Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipat Mayor	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19	-	NONE
310107100121000	20HF0012 Asset Preservation Program – Rehabilisation/Reconstruction of Naga-Uling Road, K0039+232 – K0039+632 with Slige, Slope Collapse and Landside	Construction Section	YES	Competitive Bidding	11/21/19	11/22/19	11/28/19	12/10/19	12/10/19	12/11/19	12/12/19	12/16/19			T.			GoP	62,725,060,00		62,725,800.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19	-	NONE
310105100445000	20tF0013 Asset Preservation Program – Rehabitation/Reconstruction of Toledo-Priesrungsjan- Aloguinsia-Manistorigen Rd , K0059+000 – K0059-227, K007 (+000 – K007 (+710	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19						GoP	23,577,769,00		23,677,789.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/16/20	10/16/20	10/16/20	10/16/20	10/16/20		NONE
310302100243000	204F0015 Replacement of Bank Bridge (800523CB) along Carcus-Bank Road	Construction Section	YES	Competitive Bidding	11/27/19	11/29/19	12/05/19	12/17/19	12/17/19	12/18/19	12/19/19	12/23/19						GoP	41,169,090.00		41,100,000,00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		NONE
310102100542000	20HF0022 Asset Preservation Program – Preventive Maintenance along Tolido-Pinamingsjan Alogimisas- Mantalongon Rd, K0056-605 – K0050-000, K0060-946 – K0051-414 & K00770-345 – K0070-578	Construction Section	YES	Competitive Bidding	10/25/19	10/28/19	11/06/19	11/19/19	11/19/19	11/20/19	11/21/19	11/25/19				-	- 1	GoP	28,841,490,00		28,541,400.00	**************************************			COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/28/19	10/28/19	10/28/19	10/28/19	10/28/19		NONE
300203101254000	20HF0044 Construction/improvement of Bryy. Bunga-Lamo- Poblacion Road leading to Resort and Cave, Toledo City- Pinamrungahan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/08/19	11/14/19	11/26/19	11/26/19	11/27/19	11/28/19	12/02/19				- /	4 3 4 - 3	GoP	4,900,000,00		4,900,000,00		•		COA, Cebu Confractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	11/08/19	11/08/19	11/08/19	11/08/19	11/08/19		NONE
310105100444000	20HF0045 Asset Pleasuration Program – Reconstruction of Santandar-Barah Tolesch Rd., K009 i +0007 – K0092+165	Construction Section	YES	Competitive Bidding	10/10/19	10/16/19	10/22/19	11/05/19	11/05/19	11/06/19	11/07/19	11/11/19						GoP	19,600,400.00		19,600,000,00			•	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19		NONE
300101200017000	20HF0049 Construction of 9-Classroom Building at Cebu Normal University (CNU) Balamban Campus, Nangka, Balamban, Cebu	Construction Section	NO.	Competitive Bidding	05/14/20	05/15/20	05/21/20	06/02/20	06/02/20	06/03/20	06/04/20	06/08/20		-	- ·		-	GoP	24,500,000.00		24,500,000,00				COA, Cebu Confractors Association, Inc., Kakasaka Training Center, City/Municipal	05/15/20	05/15/20	05/15/20	05/15/20	05/16/20		NONE



Code	Procurement	PMOI	Is this an	Mode of	1,000	14.7111.72	,777 FF 173	7,777,777	1.25 (2.7 - 2.7)	Actu	al Procurem	ent Activity				Ser (4) 70	57777	Source of		ABC (PhP)		Cor	ntract Cost (F	PhP)	List of Invited		Da	te of Recei	ipt of Invitat	tion	Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference		Pre-bid Conf		Sub/Open of Bids			Date of BAC Resolution Recommendi	Award				& Acceptanc	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	pletio from the AP
300101200018000	20HF0050 Construction of 8-classroom Building at Cabu Technological University (CTU) Tuburan Campus, Tuburan, Cabu		NO		05/14/20	05/15/20	05/21/20	06/02/20	06/02/20	06/03/20	06/04/20	g Award 06/08/20	1 -	-	-		e	GoP	24,500,000,00		24,500,600.00				COA, Cebu Contractors Association, Inc.	05/15/20	05/15/20	05/15/20	05/15/20	05/15/20	NONE
		Construction Section		Competitive Bidding															- - - -					·	Kakasaka Training Center, City/Municipal Mayor						
300104216882000	2014F0062 Construction of Multi-Purpose Building, Brgy. Poblacion, Aloguinsan, Cebu	Construction	NO .	Competitive	N/A	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	04/06/20		-				GoP	2,970,000.00		2,970,000.00	·			COA, Cebu Contractors Association, Inc., Kakasaka Training	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20	NONE
		Section		Bidding									-												Center, City/Municipal Mayor						
300104216885000	20HF0053 Construction of Multi-Purpose Building, Brgy, Dakit, Bernii, Cebu	Construction	NO	Competitive	N/A	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	04/06/20		-				GoP	2,970,000.00		2,970,090.00				COA, Cebu Contractors Association, Inc., Kakasaka Training	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20	- NONE
		Section		Bidding																				2	Center City/Municipal Mayor						
300104216887000	20HF0054 Construction of Multi-Purpose Building, Sifio Lower Gatbanain, Brgy, Binabag, Pinamungajan, Cabu	Construction Section	NO	Competitive Bidding	N/A	05/29/20	06/04/20	06/16/20	06/16/20	06/17/20	06/18/20	06/22/20			 			GoP*	2,970,000.00		2,970,090.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/29/20	05/29/20	06/29/20	05/29/20	05/29/20	- NONE
300104216888000	20HF0055 Construction of Multi-Purpose Building, Brgy, Libo, Tuburan, Cebu		NO		N/A	05/14/20	05/20/20	06/01/20	06/01/20	06/02/20	06/03/20	06/05/20						GoP	2,970,000.00		2,970,050.00				COA, Cebu Contractors Association, Inc.	05/14/20	05/14/20	06/14/20	05/14/20	05/14/20	NONE
		Construction Section		Competitive Bidding																					Kakasaka Training Center, City/Municipal Mayor						
300116202162000	20HF0056 Construction of Access Road reading to Policios Waterpark Resort, Asturias, Cebu	Construction Section	NO.	Competitive Bidding	05/14/20	05/15/20	05/21/20	06/02/20	06/02/20	06/03/20	06/04/20	06/08/20	-					GoP	98,500,000,00		96,500,600,00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/15/20	05/15/20	05/15/20	05/15/20	05/15/20	MONE
300116202165000	20HF0057 Construction of Basti-Aloguinsan Bypass Road, Basti, Catu	Construction Section	NO	Competitive Bidding	05/08/20	05/14/20	05/20/20	06/01/20	06/01/20	06/02/20	06/03/20	06/05/20			-			GoP	95,550,000.00		94,900,000,00			71	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/14/20	05/14/20	05/14/20	06/14/20	05/14/20	NONE
300116202184000	20HF0058 Construction of Mangoto-Sambagon Road leading to Busagak Falls, Pinamungahan, Cebu	Construction	NO	Competitive	05/08/20	05/14/20	05/20/20	06/01/20	06/01/20	06/02/20	06/03/20	06/05/20		· •	: :: :: ::	•		GoP	72,375,000.00		72,375,000.00				COA, Cebu Contractors Association, Inc., Kakasaka Training	05/14/20	05/14/20	05/14/20	05/14/20	05/14/20 -	- NONE
		Section		Bidding																					Center, City/Municipal Mayor	(a) Garasi		n Her			
300116202196000	20HF0059 Construction of Road Connecting Asturias Danac- Lilican Bypass Road leading to International Container Port, Asturias, Cebu	Construction Section	NO	Competitive Bidding	05/28/20	05/29/20	06/04/20	06/16/20	06/16/20	06/17/20	06/18/20	06/22/20						GoP	96,569,000.00		96,510,000.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	05/29/20	05/29/20	05/29/20	06/29/20	05/29/20 -	NONE
300116203075000	20HF0990 Construction of Luca-Cabasiangan Road, Balentium, Citicu	Construction Section	NO	Competitive Bidding	05/08/20	05/14/20	05/20/20	06/01/20	06/01/20	06/02/20	06/03/20	06/05/20			-			GoP	49,010,010,00		49,000,000.00				COA Cebu Contractors Association, Inc. Kakasaka Training Center, City/Municipal	05/14/20	05/14/20	05/14/20	05/14/20	05/14/20 -	NONE

Code	Procurement	PMOI	Is this an	Mode of				1977 17		Actu	al Procurem		100			*****	e Service	Source of		ABC (PhP)		Cor	ntract Cost (F	PhP) Li	ist of invited	T	n	ate of Rece	eipt of Invita	tion	- 10 T	Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf		of Bids		Post Qual	Date of BAC Resolution Recommending g Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptanc e	Funds	Total	MOOE	со	Total	MOOE		Observers	Pre-bid Conf		Sub/Ope		Post Qual	Delivery/ Completio n/ Acceptanc	(Explaining chan from the APP)
300116203076000	20HF0061 Construction of Maigang-Pancil Road, Barili, Cebu		. NO	P(3)	05/18/20	05/21/20	05/27/20	06/08/20	06/08/20	06/09/20	06/10/20	06/15/20	1	-	-	-	-	GoP	245,010,010.00		245,010,000.00	-			COA, Cebu Contractors	05/21/20	05/21/20	. 05/21/20	05/21/20	1	Acceptanc	NONE
		Construction Section		Competitive Bidding															٠.					Ka	ssociation, Inc., kasaka Training ter, City/Municipal Mayor							
00116203086000	20HF0062 Road Concreting, Sitio Mohon, Awihao, Toledo City,				-																											
900116203086000	Cabu Cabu Concretting, Sido Archon, Avintso, Tolebo Cury, Cabu	Construction Section	МО	Compelitive Bidding	N/A	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	04/06/20	-	-		-	· · · · ·	GoP	4,500,030.00		4,900,000.00			As Kal	COA, Cebu Contractors ssociation, Inc., kasaka Training ter, City/Municipal Mayor	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20	-	NONE
300117205366000	2016/0003 Construction of Local Roads, Luca-Cabasiangan, Balamban, Caba	Construction Section	NO	Compelitive Bidding	05/18/20	05/21/20	05/27/20	06/08/20	06/08/20	06/09/20	06/10/26	06/15/20		•	-			GoP	99,030,030.00		99,000,000,00	-	•	As Kal	COA, Cebu Contractors sociation, Inc., kasaka Training er, CitylMunicipal Mayor	05/21/20	05/21/20	06/08/20	06/09/20	06/10/20	-	NONE
300117205367000	20HF0084 Rehabilitation of Road with Slips, Soil Collapse, and Landslides, Kill 83H000 – KIMSSH515, Barill, Cebu	Construction Section	NO.	Competitive Bidding	02/27/20	02/29/20	03/06/20	03/18/20	03/18/20	03/19/20	03/20/20	03/24/20				-	-	GoP	99,090,000,00		99,000,000,00			As Kal	COA, Cebu Contractors sociation, Inc., kasaka Training er, City/Municipal Mayor	02/29/20	02/29/20	02/29/20	02/29/20	02/29/20		NONE
300117205368000	2014/F0065 Rehabilitation of Road with Slipe, Soil Collapse, and Landslides, KM 87-400 – KM 87-412, Benii, Orbu	Construction Section	NO	Competitive Bidding	02/27/20	02/29/20	03/06/20	03/18/20	03/18/20	03/19/20	03/20/20	03/24/20						GoP	99,000,000,00		99,000,000.00			As Kak	COA, Cebu Contractors sociation, Inc. casaka Training er, City/Municipal Mayor	02/29/20	02/29/20	02/29/20	02/29/20	02/29/20		NONE
300117206994000	2014-0068 Road Concreting, Mangoto Sambagon-Busay, Pinamungajian, Cobu	Construction Section:	NO	Competitive Bidding	06/02/20	06/03/20	06/09/20	06/22/20	06/22/20	06/23/20	06/25/20	06/29/20						GoP	19,809,000,00		19,800,050.00			Ass Kak	COA, Cebu Contractors sociation, Inc., asaka Training er, City/Municipal Mayor	06/03/20	06/03/20	06/03/20	06/03/20	O6/03/20		NONE
300117206995000	20HF0057 Road Concreting, Brgy, Awithao (Silio Mohon) to Brgy, Balo, Toledo City, Caba	Construction Section	NO:	Competitive Bidding	03/12/20	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	04/06/20			: - : : : : : : : : : : : : : : : : : :			GoP/	14.850,000,60		14,850,000,00			Ass Kak	COA; Cebu Contractors sociation, Inc., assaka Training ar, City/Municipal Mayor	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20		NONE
300117207001000	20/HF0063 Construction and Rehabilitation of Road, Panol- Maigang Road, Banii, Cebu	Construction Section	NO NO	Competitive Bidding	N/A	05/29/20	06/04/20	06/16/20	06/16/20	06/17/20	06/18/20	06/22/20				-		GoP	4,950,900,00		4,950,000,00	•		Ass Kaka Cente	COA, Cebu Contractors sociation, Inc., asaka Training ir, City/Municipal Mayor	06/29/20	05/29/20	05/29/20	05/29/20	05/29/20	-	NONE
300117207002000	20HF0099 Centroling of Bigy, Roads, Bigy, Sla. Cruz - Slo. Nino to Bigy, Singsing, Bellenton, Cubu	Construction Section	NO .	Competitive Bidding	N/A	05/15/20	05/21/20	06/02/20	06/02/20	06/03/20	06/04/20	06/08/20						GoP	4,950,800.00		4,950,900,00			C Ass Kaka Center	COA, Cebu Contractors sociation, Inc., asaka Training r, City/Municipal Mayor	05/15/20	05/15/20	05/15/20	05/15/20	05/15/20		NONE
300117207003000	204F0070 Conceiling of Brigy, Roads, Brigy, Pobliscion, Aloguinson, Cubu	Construction Section	NO	Competitive Bidding	N/A	05/29/20	06/04/20	06/16/20	06/16/20	06/17/20	06/18/20	06/22/20						GoP	4,950,800,00		4,950,000,00			C Assi Kaka Center	COA, Cebu Contractors ociation, Inc., asaka Training r, City/Municipal Mayor	05/29/20	05/29/20	06/29/20	05/29/20	05/29/20		NONE

Code (PAP)	Procurement	PMO/	Is this an	Mode of				7	100			nent Activity						Source of		ABC (PhP)	1	Со	ntract Cost (PhP)	List of Invited	Ť	г	Date of Rec	eipt of Invi	tation		Remarks
(PAP)	Project	End-User	Early Procurement	Procuremen	Pre-Proc Conference	Ads/Pos	t Pre-bid Conf	Eligibility Check	Sub/Ope	n Bid Evaluation	Post Qual	Date of BAC Resolution	Notice o	f Contrac	t Notice to	o Delivery/	Inspection	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid	Eligibility	y Sub/Ope	e Bid	Post Qual	Deliveryi	(Explaining cha
			Activity?		e	COLIB	Com	Check	Of Blus	n		Recommend g Award		Signing	Proceed	d Completion	Acceptance									Conf	Check	n of Bids	s Evaluation	•	Completio n/ Acceptanc	from the A
300117207004000	20HF6071 Concreting of Brgy. Roads, Brgy. Poblacion, Tuburan, Cebu	4	NO	1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	N/A	06/03/20	06/09/20	06/22/20	06/22/20	06/23/20	06/25/20	06/29/20	T -		T -	1		GoP	4,950,000.00	0	4,950,000.00				. COA, Cebu	06/03/20	06/03/20	06/03/20	06/03/20	. 06/03/20	riedepturie	NONE
		Construction				-										ŀ									Contractors Association, Inc.,			ľ				
		Section		Competitive Bidding										-			1								Kakasaka Training Center, City/Municipal				ŀ	1		
	MK and him I																								Mayor Mayor							
a. 300104216889000	20HF0072 (Cluster 14) A. Construction of Multi-Purpose		NO .	ļ.,	osmeno.	0EMOIDO	00004000	004000	осиото	004700	06/18/20								14.850.003.00									1 1		107		
b. 300104216890000	Building, Brgy, Kanfursing, Tuburan, Cebu, B. Construction of Multi-Purpose Building, Sitio Labangon,				0.3/20/20	03/23/20	00/04/20	00/10/20	00/10/20	00/1//20	06/16/20	06/22/20	-	1 -	1		1	GoP	14,850,000.00	Ί	14,850,990.00				COA, Cebu Contractors	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20	-	NONE
c. 300104216894000	Brgy, Kabangkalan, Tuburan, Cebu; C. Construction of Multi-Purpose Building (evacuation center)	Construction		Competitive			1.								ŀ										Association, Inc., Kakasaka Training				14			
	Brgy: Maghan ay, Tuburan, Cebu	Section		Bidding		1							ŀ		1										Center, City/Municipal		1					
															-										Mayor		1	1				
	20HF0073 (Cluster 15) A. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Bato,		NO		03/12/20	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	04/06/20	T :	†	†	1		GoP*	8,350,000.00		8,398,000,00				COA, Cebu	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20		NONE
300103202621000 c. 300104216886000	Toledo City, Cebu; B. Construction of Multi-purpose Building, Tungkay, Toledo																			-		*			Contractors Association, Inc.							HOME
	City, Cebu; C: Construction of Multi-Purpose Building, Brgy, Landahan,	Construction Section		Competitive Bidding										1.				i.							Kakasaka Training Center, City/Municipal							
	Toledo City, Cebu																							1	Mayor Mayor							
a: 300104216865000	20HF0074 (Cluster 16) A. Construction of Multi-Purpose		NO		08(02/20	06/03/20	06/09/20	06/22/20	06/22/20	06/33/30	06/26/20	06/29/20		-		-	ļ		17,820,000.00		17.820.000.00				<u> </u>							
b. 300104216892000	Building, Barangay Poblacion, Barili, Cebu, B. Construction and/or Repair/Rehabilitation of Multi-Purpose				00/02/20	00/03/20	00/03/20	00/22/20	00122120	00/23/20	00/23/20	00/29/20		1		-		GoP	17,820,000.00		17,820,000.00				COA, Cebu Contractors	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20	•	NONE
	Building, Brgy, Poblacion, Barili, Cebu	Construction		Competitive																					Association, Inc., Kakasaka Training							
		Section		Bidding									14.			ŀ									Center, City/Municipal			Port.				
																									Mayor							
a. 300104216883000 b. 300104216891000	20HF0075 (Cluster 17) A. Construction of Multi-Purpose Building, Brgy, Agbanga, Asturias, Cebu;		NO		05/18/20	05/21/20	05/27/20	06/08/20	06/08/20	06/09/20	06/10/20	06/15/20	17.57	F -71		77.	7.5 F. F.	GoP	5,940,000.00		5,940,000.00		7.5		COA, Cebu	05/21/20	05/21/20	05/21/20	05/21/20	05/21/20		NONE
	B. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Asturias, Cebu																								Contractors Association, Inc.,							
		Construction Section		Competitive Bidding					1000																Kakasaka Training Center, City/Municipal							
						100.2																			Mayor Mayor							
a. 300104216864000	20HF0076 (Cluster 18) A. Construction of Multi-Purpose		NO	100	03/12/20	03/13/20	03/19/20	03/31/20	03/31/20	04/01/20	04/02/20	04/06/20						GoP	17,820,000.00		17.820.000.00						(friends)					
b. 300104216884000	Building, Cebu Technological University, Barangay Cantuod, Balamban, Cebu;									3.00	0.0000	0 1100/20						00							COA, Cebu Contractors	03/13/20	03/13/20	03/13/20	03/13/20	03/13/20		NONE
	B. Construction of Multi-Purpose Building, Brgy. Cantuod CTU Site, Balamban, Cebu	Construction		Competitive															21 12 N						Association, Inc., Kakasaka Training							
		Section		Bidding																					Center, City/Municipal Mayor							
																									,,,o,o,		100.7					
a. 300116203077000 b. 300116203084000	20HF0077 (Cluster 19) A. Road Concreting, Agtugop- Manguiao, Asturias, Cebu		NO		06/02/20	06/03/20	06/09/20	06/22/20	06/22/20	06/23/20	06/25/20	06/29/20	7 -					GoP	7,350,000.00		7,350,000,00		3 F	75 - 1	COA, Cebu	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20		NONE
c. 300116203085000	B. Road Concreting, Saksak-Bairan, Asturias, Cebu; C. Road Concreting, Sitio Lindog, Brgy, Tagbubonga, Asturias,	Construction		Competitive																					Contractors Association, Inc.							
	Cebu	Section		Bidding						V.															Kakasaka Training Center, City/Municipal			r I				
																				i i		-			Mayor							
a. 300116203078000	20HF0078 (Cluster 20) A. Road Concreting, Angilan,		NO		06/02/20	06/03/20	06/09/20	06/09/20	06/22/20	06/23/20	06/25/20	06/29/20	 	 	l	-		GoP	7,350,010.00		7,350,000,00						-	للسا				
b. 300116203080000 c. 300116203083000	Aloguinsan, Cebu; B. Road Concreting, Bonbon, Aloguinsan, Cebu;											55125125						0.0							COA, Cebu Contractors	06/03/20	06/03/20	06/03/20	06/03/20	06/03/20		NONE
C. 300110203003000	C. Road Concreting, Poblacion, Aloguinsan, Cebu	Construction Section		Competitive			K							1	1							ľ			Association, Inc., Kakasaka Training			j !			Į.	
		Section		Bidding																					enter, City/Municipal Mayor		i. I					
																-											6					
a. 300116203079000 b. 300116203081000	20HF0079 (Cluster 21) A. Road Concreting, Bojo, Aloguinsan, Cebu;		NO		05/28/20	05/29/20	06/04/20	06/16/20	06/16/20	06/17/20	06/18/20	06/22/20	-					GoP	7,350,000.00		7,350,000.00				COA, Cebu	05/29/20	05/29/20	05/29/20	05/29/20	05/29/20		NONE
c. 300116203082000	Road Concreting, Esperanza, Aloguinsan, Cebu; C.Road Concreting, Clango, Aloguinsan, Cebu	Construction		Competitive									10.00												Contractors Association, Inc.		i I	<i>y</i> "				
		Section		Bidding																					Kakasaka Training enter, City/Municipal		$a \cdot 1$	<i>[</i>				
					Part of		Marie 1						20.1				g l						-		Mayor	9, 1		544.1				
200000100019000	20HF0093 Repair and Rehabilitation of: 1. DPWH Building,		NO	107 F 101	N/A	06/05/20	06/11/20	06/23/20	06/23/20	06/25/20	06/26/20	06/30/20	06/30/20	 				GoP	3,000,000.00		3,000,000.00	7			COA, Cebu	oenene	conenc	acincino.	00/05/00	00/05/00		
	Cebu III District Engineering Office, Sitio Khinner, Poblacion, Toledo City, Cebu: a. DE's Quarter b. Canteen 2. DPWH					I Mary 17							1444					7				ľ			Contractors	USIUDIZU	06/05/20	U0/U0/2U	U6/U5/20	U6/U5/20	- 1	NONE
	Building, Main Building & Compound Perimeter Fence, Cebu III District Engineering Office, Sitio Khinner, Poblacion, Toledo	Maintenance Section		Competitive Bidding		l.			ľ.											ľ				i k	Association, Inc., Kakasaka Training			.				
	City, Cebu	Coulier		CAMIN	1									ľ	-								.	Ce	enter, City/Municipal Mayor					ŀ	. [
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ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Civil Works) as of June 30, 2020

Code	Procurement	PMO/	Is this an	Mode of							al Procuren	nent Activity	en Je uni		V	31 331 4	Source of		ABC (PhP)		Co	ontract Cost (PhP)	List of Invited	-	D.	ate of Rece	ipt of Invita	tion		Remarks
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conferenc e		Pre-bid Conf			Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommendin g Award			Delivery/ Completio n	Inspection & Acceptanc e	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility	Sub/Ope		Post Qual	Delivery/ Completio n/ Acceptanc	(Explaining chang from the APP)
200000100491000	20HF0098 Repair and Maintenance of Road Safety Facilities (Slope Protection Structure) along Toledo Barili Santander Road, Brgy. Sayaw, Barili, Cebu	Maintenance Section	NO	Competitive Bidding	06/04/20	06/05/20	06/11/20	06/23/20	06/23/20	06/25/20	06/26/20	06/30/20	06/30/20				GoP	5,646,000.00		5,646,030.00				COA, CCA, Kakasaka Training Center	06/05/20	06/05/20	06/05/20	06/05/20	06/05/20	- 00	NONE
300205100011000	20HF0039 Construction of Rain Water Collectors in Public Facilities	Construction Section	NO	Competitive Bidding	N/A	06/26/20			-	•				-			GoP	4,095,775,00		4,096,775.00				COA, Cebu Contractors Association, Inc., Kakasaka Training Center, City/Municipal Mayor	06/26/20	06/26/20	06/26/20	06/26/20	06/26/20		NONE

DAISY B. TOLEDO, D.M., ASEAN Eng.

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Consulting Services) as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	is this an Early	Mode of Procurement							Procurement					15.00		Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited		D	ate of Receip	ot of invitatio	n		Remarks
(FAF)	Project	End-User	Procurement Activity?		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		Inspection & Acceptance	Funds	Total	MODE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility		Bld I	Post Qual Go	elivery/ mpletion/ ceptance	plaining char from the APF
PLETED PROCUE	REMENT ACTIVITIES		and the same		100														9 9													
200000100035000	20CSHF0001 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Construction of School Buildings and Multi-Purpose Buildings within Cebu 3rd District Engineering Office, Toledo City, Cebu	Design Section	NO	Competitive Bidding	N/A	05/18/20	05/29/20	08/15/20	06/15/20	06/16/20	08/17/20	06/19/20	06/19/20	06/22/20	06/23/20	-		GoP	1,377,486.00		1,377,486,00	1,302,000.00		1,302,000.00	COA, Cebu Contractors Association, Inc., Kekasaka Training Center, PICE		05/18/20	05/18/20	05/18/20	05/18/20		NONE
200000100035000	20CSHF0002 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Construction of Alegria Bridge (Connecting Brgy - Alegria To Brgy, Marmol) leading to Kabangkalan Coffee Plantation		NO	Competitive Bidding	N/A	05/18/20	N/A	08/15/20	06/15/20	06/16/20	08/17/20	06/19/20	06/19/20	06/22/20	06/23/20		•	GoP	535,212.00		535,212.00	518,619.00		518,619.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, PICE	05/18/20	05/18/20	05/18/20	05/18/20	05/18/20		NONE
200000100035000	20CSHF0003 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Replacement of Barili Bridge (B00523CB) along Carcar-Barili Road		NO	Competitive Bidding	N/A	05/18/20	N/A	06/15/20	06/15/20	06/16/20	06/17/20	06/19/20	06/19/20	06/22/20	06/23/20	-		GoP	442,812.00		442,812.00	418,500.00		418,500.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, PICE	05/18/20	05/18/20	06/18/20	05/18/20	05/18/20		NONE
200000100035000	20CSHF0004 Consultancy Services for the Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) of Barili Bridge (B00523CB) along Carcar- Barili Road (K0050+440- K0060+640)	Design Section	NO	Competitive Bidding	N/A	05/18/20	N/A	08/15/20	06/15/20	06/16/20	06/17/20	06/19/20	06/19/20	06/22/20	06/23/20			GoP	104,999.03		104,999.03	104,000.00		104,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, PICE	05/18/20	05/18/20	05/18/20	05/18/20	05/18/20		NONE
200000100035000	20CSHF0005 Consultancy Services for the Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) of Barili – Aloguinsan Coastal Road, Cebu (K0010+000 – K0010+700)	Design Section	NO	Competitive Bidding	N/A	05/18/20	N/A	06/15/20	06/15/20	06/16/20	06/17/20	06/19/20	06/19/20	06/22/20	06/23/20		-	GoP	461,990.40		461,990.40	461,000,00		461,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center, PICE	05/18/20	05/18/20	05/18/20	05/18/20	05/18/20		NONE
									B 15 - 13					10 20 00	Total Alletes	d Budget of	Description	A = 61, -161 = -														
																	Procurement . nt Actitvites Co				2,922,499.43			0.004.440.77								18.1
																	- Total Contra							2,804,119.00 118,380.43								
GOING PROCUPE	EMENT ACTIVITIES																											William College				
	NONE NONE										1000				linar (#																	
	The same of the sa												Part Comment		tal Alloted Bud			The same of the same of		de la constante de la constant	Contract of the								7-10			

Prepared by:

DHALTE D. ALMIROL, MSManE BAC Secretariat Recommended for Approval by:

DAISY B. TOLEDO, D.M., ASEAN Eng. District Engineer

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Goods and Services) as of June 30, 2020

Code	Procurement	PMO/	Is this an	Mode of	T				77.77	Actu	al Procureme	ent Activity	1.77.77					Source of	F 7.7	ABC (PhP)		Co	ntract Cost (Ph	iP)	List of Invited	T		ate of Rece	ipt of Invitati	ion		Remarks
(PAP)	Project	End-User	Early Procuremen Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf		Sub/Open			Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
OMPLETED P	ROCUREMENT ACTIVITIES													eli devira	4.35				(01.14)3(2.4)						in stranger (ar armi Nei	anticut.			SVP Color
	PR No. 2020-01-0001 Supply of Fuel for use in the Pretiminary Detailed Engineering of the Planning & Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	01/25/20	N/A	01/28/20	01/28/20	01/29/20	01/29/20	02/07/20	02/07/20	02/08/20	02/18/20		•	GoP	175,500.00		175,500.00	169,650.00		169,650.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Cente	-	-	•	-			NONE
	PR No. 2020-02-0002 Supply and Delivery of Asphalt Materials for use in the Repair/Maintenance of Pavement Cracks and Inadequate Seatant in Joints along the National Roads and Bridges of DPWH Cebu 3rd DEO	Maintenance Section	NO	Competitive Bidding	02/07/20	02/08/20	Q2/14/20	02/27/20	02/27/20	02/28/20	03/02/20	63/06/26	03/06/20	03/09/20	03/11/20			GoP	2,100,000.00	2,100,000.00		1,601,600.03	1,601,600.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Cente	02/08/20	02/08/20	02/08/20	02/08/20	02/08/20		NONE
	PR No. 2020-02-0003 Supply and Delivery of Janitorial Supplies for use in the 1st Guarter of CY 2020	Administrative Section	NO	NP-53.9 - Small Value Procurement		02/11/20		02/14/20	02/14/20	02/17/20	02/18/20	02/21/20	02/21/20	02/24/20	02/27/20	·		GoP	178,400,00		178,400,00	163,577.40		163,577.40	COA, Cebu Contractors Association, Inc., Kakasaka Training Cente			•		-		NOME
	PR No. 2020-02-0004 Supply and Delivery of Medical Supplies for use in the 1st Quarter of CY 2020	Administrative Section	NO:	NP-53.9 - Small Value Procurement		02/11/20		02/14/20	02/14/20	02/15/20	02/16/20	62/21/20	02/21/20	02/24/20	02/27/20			GoP	54,100.00		54,100,00	46,970.00		46,970.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Cente		-	-	•	-		NONE
	PR No. 2020-02-0005 Supply and Delivery of Spare Parts for use in the Preventive and Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in OPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	02/11/20		02/14/20	02/14/20	02/15/20	02/16/20	02/21/20	02/21/20	02/24/20	02/27/20			GoP	90,680.00	90,680.00		88,100.00	88,160.00		COA, Cebu Confractors Association, Inc., Kakasaka Training Cente	-			-			NONE
	PR No. 2020-02-0008 Supply and Delivery of Agricultural/Greening Supplies for use in the 1st Quarter of CY 2020	Administrative Section	NO	NP-53.9 - Small Value Procurement		02/11/20		02/14/20	02/14/20	02/15/20	02/16/20	62/21/20	02/21/20	02/24/20	02/27/26			GoP	59,825.00		59,825,00	57,360.00		57,360.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center							NONE
	PR No. 2020-02-0007 Supply and Delivery of Machinery for use in the Rosdside Maintenance of DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement		02/11/20		02/14/20	02/14/20	02/15/20	02/16/20	02/21/20	02/21/20	02/24/20	02/27/20		77 J	GoP	926,000.00	926,000.00		842,000.00	842,000.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center	7 : -			•			NONE
	PR No. 2020-02-0008 Supply and Delivery of Glass Door and Window Accessories for the 1st Quarter of CY 2020	Administrative Section	NO	NP-53,9 - Small Value Procurement		02/18/20		02/21/20	02/21/20	02/23/20	02/24/20	03/02/20	03/02/20	03/03/20	03/04/20			GoP	20,650.00		20,650,00	20,550.00		20,550.00	COA, Cebu Confractors Association; Inc., Kakasaka Training Center				-			NONE
	PR No. 2020-02-0009 Supply and Delivery of Security Surveillance and Detection Equipment for the 1st Quarter of CY 2020	Administrative Section	NO	NP-53.9 - Small Value Procurement		02/18/20		02/21/20	02/21/20	02/23/20	02/24/20	03/02/20	03/02/20	03/03/20	03/04/20			GoP	300,000.00		300,000.00	272,503.17		272,503.17	COA, Cebu Contractors Association, Inc., Kakasaka Training Center				1/4			NONE
	PR No. 2020-02-0610 Supply and Delivery of Laboratory Equipment for use in the Quality Assurance Section for the 1st Quarter of CY 2020	Quality Assurance Section	NO.	NP-53.9 - Small Value Procurement		02/22/20		02/26/20	02/26/20	02/27/20	02/28/20	04/30/20	04/30/20	05/04/20	05/05/20			GoP	397,685.72		397,685.72	389,542.86		389,542.86	COA, Cebu Contractors Association, Inc., Kakasaka Training Center							NONE
	PR No. 2020-02-0011 Supply and Delivery of Traffic Control System for the 1st Quarter of CY 2020	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	7.3	02/18/20		02/21/20	02/21/20	02/22/20	02/24/20	03/02/20	03/02/20	03/03/20	03/04/20			GoP	33,000.00		33,000.00	33,000.00		33,000.00	COA, Cebu Contractors Association, Inc. Kakasaka Training Center							NONE
	PR No. 2020-02-0012 Supply and Delivery of Survey Equipment and Supplies for the 1st Quarter of CY 2020	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		02/18/20	77	02/21/20	02/21/20	02/22/20	02/24/20	03/02/20	03/02/20	03/03/20	03/04/20	-	. ·	GoP	277,045.00		277,045.00	276,438.00		276,438.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	•			77 - 17 17 - 17			NONE
	PR No. 2020-02-0013 Supply and Delivery of Potable Drinking Water for the 1st Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement		02/18/20		02/21/20	02/21/20	02/22/20	02/24/20	03/02/20	03/02/20	03/03/20	03/04/20		•	GoP	50,000.00		50,000.00	38,000.00		38,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center							NONE
	PR No. 2020-02-0014 Supply and Delivery of Signage and Accessories for the 1st Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement	71 -) • 7 X	02/22/20		02/26/20	02/26/20	02/28/20	02/28/20	03/03/20	03/03/20	03/04/20	03/05/20		•	GoP	275,900.00		275,900.00	275,377.00		275,377.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center		7.		} - ₹		77.2	NONE
	PR No. 2020-02-0015 Supply and Delivery of Communication Equipment for the 1st Quarter of CY 2020	Administrative Section	NO	NP-53.9 - Small Value Procurement		02/22/20		02/26/20	02/26/20	02/28/20	02/28/20	03/03/20	03/03/20	03/04/20	03/05/20		./ •	GoP	94,000.00		94,000.00	84,874.00		84,874.00	COA, Cebu Contractors Association; Inc., Kakasaka Training Center	•						NONE
	PR No. 2020-02-0017 Supply and Delivery of Construction Materials, Tools and Personal Protective Equipment (PPE) for the 1st Quarter of CY 2020	Cebu 3rd DEO	NO	Competitive Bidding	02/21/20	02/22/20	02/28/20	03/12/20	03/12/20	03/13/20	03/16/20	05/22/20	05/22/20	05/26/20	05/27/20			GoP	2,199,412.50		2,199,412.50	1,794,081.00		1,794,081.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	NONE
	PR No. 2020-02-0018 Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2020	Cebu 3rd DEO	NO	Competitive Bidding		02/22/20	02/28/20	03/12/20	03/12/20	03/13/20	03/16/20	06/22/20	05/22/20	05/26/20	05/27/20			GoP	1,099,355.00		1,099,355.00	970,810,70		970,810.70	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	02/26/20	02/26/20	02/26/20	02/26/20	02/26/20	02/28/20	NONE
	PR No. 2020-02-0020 Supply of Fuel for use in the operation of light vehicles, heavy and miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement		02/25/20		02/28/20	02/28/20	03/01/20	03/02/20	03/16/20	03/16/20	03/17/20	03/18/20			GoP	678,749.40		678,749.40	623,663.65		623,663,65	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	7			11.5		7.	NONE
	PR No. 2020-G3-0022 Supply and Delivery of Kyocera TK 8349 Ink Black for use in the Quality Assurance Section	Quality Assurance Section	NO	Direct Contracting				03/16/20	03/16/20			06/11/20	06/11/20	06/15/20	06/16/20			GoP	16,092.00		16,092.00	16,092.00		16,092.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center		•		7 7 9			NONE
	PR No. 2020-03-0923 Supply and Delivery of Gestetner Toners for the 1st Quarter of CY 2020	Cebu 3rd DEO	NO	Direct Contracting	•		•	03/16/20	03/16/20			03/23/20	03/24/20	03/25/20	03/25/20		3.7	GoP	225,225.00		225,225.00	225,225.00		225,225.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center					-		NONE
	PR No. 2020-03-0024 Supply and Delivery of Construction Materials and Supplies for use in the Installation of Soiar Powermed Stocks and Supplies for use in the Installation of Soiar Powermed Stocks and plaga-Lilling Road, K0037-(1-61) (K0047-254 with exception, Cebi-Teledo Wharf Road (Ultipartices) Wharf Road (Ultipartices) What Road (Ultipartices) with the Confess Whatth (X003/4797) - X0049-491 with exception, and Calus-Balamban-Transcentral Food (K0030-000 - K0046-400 with acception).	Maintenance Section	NO	Direct Contracting	•	-		06/23/20	06/23/20			06/24/20	06/24/20	06/25/20	06/26/20			GoP	3,783,220.00	3,783,220.00		3,783,220.00	3,783,220.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center		-				. • .	NONE



ANNEX B

DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Goods and Services) as of June 30, 2020

Code	Procurement	PMO/	is this an	Mode of	T					Actu	ual Procureme	ent Activity	7377777					Source of		ABC (PhP)			ontract Cost (P	6D)	List of Invited	·			eipt of Invitat			
(PAP)	Project	End-User	Early Procuremen Activity?	Procurement	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	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open		Post Qual C	relivery/ mpletion/ ceptance (If	Remarks (Explaining change from the APP)
	PR No. 2020-03-0027 Supply and Delivery of Data File Folders and Storage Boxes for the 1st Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement		03/20/20	-	03/24/20	03/24/20	03/25/20	03/26/20	04/28/20	04/28/20	04/29/20	64/30/20	7	- 5	GoP	228,830.00		228,830.00	202,835.00		202,835.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Cente							NONE
	PR No. 2020-03-0028 Supply and Delivery of 70% Rubbing Alcohol as support mechanism or calamily assistance to the employees of DPWH Cebu 3rd DEO in response to pandemic COVID 19	Cebu 3rd DEO	NO	NP-53.2 Emergency Cases	y .			03/26/20	03/26/20			03/27/20	03/27/20	03/30/20	63/31/20			GoP	35,000.00		35,030.00	35,030.00		35,000 0	O COA, Cebu Contractors Association; Inc., Kakasaka Training Cente		-					NONE
	PR No. 2020-03-0330 Supply and Delivery of 275 sacks of Rice as support mechanism or calamity assistance to the employees of DPWH Cebu 3rd DEO in response to pandemic COVID 19	Cebu 3rd DEO	NO	NP-53.2 Emergency Cases	у -	-	-	03/26/20	03/26/20		# N.	03/27/20	03/27/20	03/30/20	63/31/20	-		GoP	55,000.00		55,000.00	55,000.00		55,000.0	O COA, Cebu Contractors Association, Inc., Kakasaka Training Cente					-		NONE
	PR No. 2020-03-0031 Supply and Delivery of Germicidal Scap as support mechanism or calamity assistance to the employees of DPWH Cebu 3rd DEO in response to pandemic COVID 19	Cebu 3rd DEO	NO	NP-53.2 Emergency Cases	y	-		03/26/20	03/26/20	-	-	03/27/20	03/27/20	03/39/20	03/31/20			GoP	10,997.60		10,997,60	10,997,60		10,997.6	D COA, Cebu Contractors Association, Inc., Kakasaka Training Center			-	•	-		NONE
	PR No. 2020-04-0032 Supply and Delivery of 70% Solution Ethyl Alcohol as support mechanism or callemity assistance to the employees of DPWH Cebu 3rd DEO in response to pandemic COVID 19	Cebu 3rd DEO	NO	NP-53.2 Emergency Cases	y -			05/05/20	05/05/20			05/06/20	05/06/20	05/07/20	05/08/20		·	GoP	121,900,00		121,900,00	121,900.00		121,900.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center					-	-	NONE
	PR No. 2020-04-0033 Supply and Delivery of Calcium Hypochtoritie as support mechanism or calamity assistance to the employees of DPWH Cebu 3rd DEO in response to pandemic COVID 19	Cebu 3rd DEO	NO	NP-53.2 Emergency Cases	y			04/23/20	04/23/20			04/28/20	04/29/20	04/29/20	04/30/20			GoP	141,250,00	141,250.00		141,250,00	141,250,00		COA; Cebu Contractors Association, Inc., Kakasaka Training Center		•					NONE
7 1. (PR No. 2020-04-0036 Supply of Fuel and Gasoline for use in the operation of light vehicles, heavy equipment and other machinery assigned in DPWH Cebu 3rd DEO	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement		05/05/20		05/08/20	05/08/20	05/10/20	05/11/20	05/18/20	05/18/20	05/19/20	05/20/20			GoP	495,125.00	495,125.00		495,125.00	495,125.00		COA, Cebu Confractors Association, Inc., Kakasaka Training Center							NONE
	PR No. 2020-06-0037 Supply and Delivery of 21,600 Seedlings for the 2nd Quarter of CY 2020	Planning and Design Section	NO.	NP-53.9 - Small Value Procurement		06/11/20		06/15/20	06/15/20	06/16/20	06/17/20	06/18/20	06/18/20	06/19/20	06/23/20			GoP	756,000,00		756,000.00	745,200.00		745,200.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center			-				NONE
	PR No. 2020-06-0038 Supply and Delivery of Traffic Control System for the 2nd Quarter of CY 2020	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		06/06/20		06/09/20	06/09/20	06/10/20	06/11/20	06/15/20	06/15/20	06/16/20	06/18/20			GoP	174,515.00		174,515.00	174,000,00		174,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center							NONE
	PR No. 2020-06-0039 Supply and Delivery of 351 sacks of Rice as support mechanism or calamity assistance to the employees of DPWH Cebu 3rd DEO in response to pandemic COVID 19	Cebu 3rd DEO	NO.	NP-53.2 Emergency Cases	1			06/05/20	06/05/20			06/08/20	06/08/20	06/09/20	06/10/20			GoP	74,412.00		74,412.00	74,412.00		74,412.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center				•			NONE
	PR No. 2020-06-0040 Supply and Delivery of Food Stuff (Snacks) for the 2nd Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement				06/09/20	06/09/20	06/10/20	06/11/20	06/15/20	06/15/20	06/16/20	06/18/20			GoP	40,000,00		40,000.60	39,996.00		39,998.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center		- 17		-			NONE
	PR No. 2020-06-0041 Supply and Delivery of Office Furniture for the 2nd Quarter of CY 2020.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		06/06/20		06/09/20	06/09/20	06/10/20	06/11/20	06/15/20	06/15/20	06/16/20	06/18/20	-		GaP	88,430.00		88,400.00	88,132.75		88,132.75	COA, Cebu Contractors Association, Inc., Kakasaka Training Center					•		NONE
	PR No. 2020-06-0944 Supply of Fuel for the 2nd Quarter of CY 2020	Planning and Design Section	NO .	NP-53.9 - Small Value Procurement		06/11/20		06/15/20	06/15/20	06/16/20	06/17/20	06/18/20	06/18/20	06/19/20	06/23/20			GoP	202,500.00		202,500.00	162,000,00		162,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center						770	NONE
	PR No. 2020-06-0045 Supply and Delivery of Spare Parts and Lubricarts for the Preventive & Corrective Maintenance of Service Vehicles, Heavy Equipment and Miscellaneous Equipment assigned in DPVH1 Cabu 3rd District Engineering Office	Cebu 3rd DEC	NO	Competitive Bidding		06/09/20	06/15/20	06/29/20	06/29/20	06/30/20	07/06/20	07/10/20	07/10/20	07/13/20	07/15/20			GoP	1,128,618.00		1,128,618.00	1,106,920.00		1,106,920.00	COA, Cebu Contractors Association, Inc., Kalkasaka Training Center	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		NONE
	PR No. 2020-06-0046 Supply and Delivery of Construction Materials and Supplies for use in office repair purposes and in the Repaint of National Endoges, Concrete Parapet and Informative Road Safety Signages along Cebu 3rd DEO for the 2nd Quarter of CY 2020.	Cebu 3rd DEO	NO	Competitive Bidding		06/11/20	06/17/20	06/30/20	96/30/20	07/06/20	07/07/20	07/10/20	07/10/20	07/13/20	07/15/20	-	-	GoP	1,836,650.00	1,836,650.00		1,619,158,01	1,619,158.01		COA Cebu Contractors Association, Inc., Kakasaka Training Center	06/11/20	06/11/20	06/11/20	06/11/20	06/11/20		NONE
	PR No. 2020-06-0047 Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2020	Cebu 3rd DEO	NO	Shopping		06/11/20		06/15/20	06/15/20	06/16/20	06/23/20	06/30/20	06/30/20	07/10/20	07/13/20		7 - 7 - 7 - 7	GoP	800,150.00		800,150.00	798,850,00		798,850.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center							NONE
	PR No. 2020-06-0048 Supply and Delivery of Office Equipment for the 2nd Quarter of CY 2020	Administrative Section	NO.	NP-53.9 - Small Value Procurement	N. F	06/18/20		06/22/20	06/22/20	06/23/20	06/24/20	06/30/20	06/30/20	07/10/20	07/13/20			GoP	250,750.00		250,750.00	245,000.00		245,000.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center							NONE
	PR No. 2020-06-0051 Supply and Delivery of Information Technology Parts and Accessories for the 2nd Quarter of CY 2020	Planning and Design Section	NO	Direct Contracting	÷			06/18/20	06/18/20	27 -	1	06/29/20	06/29/20	06/30/20	07/01/20	7		GoP	32,926.00		32,926.00	32,926.00		32,926.00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	· ·					•	NONE
11/5/1	PR No. 2020-06-0053 Supply and Delivery of Janitorial Supplies for the 2nd Quarter of CY 2020.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	•	07/23/20	71. - 11	07/27/20	07/27/20			07/30/20	07/30/20	08/03/20	08/05/20			GoP	10,430.00		10,430,00	9,933,30		9,933,30	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	•	-					NONE
	PR No. 2020-06-0054 Supply and Delivery of Signages & Accessories for the 2nd Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement		07/23/20		07/27/20	07/27/20)		07/30/20	07/30/20	08/03/20	08/05/20	# - /**		GoP	123,640.00		123,640,00	123,626.50		123,626.50	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	=			7.	: : : : : : : : : : : : : : : : : : :		NONE
	PR No. 2020-06-0055 Supply and Delivery of Data Folders and Storage Boxes for the 2nd Quarter of CY 2020	Cebu 3rd DEO	NO	NP-53.9 - Small Value Procurement		07/23/20		07/27/20	07/27/20	-	-	07/30/20	07/30/20	08/03/20	08/05/20			GoP.	42,490.00		42,480.00	35,535.00		35,535,00	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	-		-				NONE



DPWH - CEBU 3RD DISTRICT ENGINEERING OFFICE Procurement Monitoring Report (Goods and Services) as of June 30, 2020

Code (PAP)	Procurement	PMO/	Is this an	Mode of	Actual Procurement Activity									Source of	ABC (PhP)		Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation				Remarks						
		Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution ecommending Award				Delivery/ Inspection 8 Completion Acceptance	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delive Comple Accept	on/ from the APP
				1 1 1 1 1 1				77 = =	20,00	W. M. C. Lake		W. 12	and the same of		To	otal Alloted	Budget of Procureme	ent Activities		1	9,684,413.22		<u>- 11</u> 00						1100		
				No. of Case of				7.7.7.				F. C. L. L. P. 60.		T	otal Contrac	ct Price of	Procurement Actitvites	s Conducted				7	1	8,090,431.94							
	A No.													T	otal Savings	s (Total Alle	oted Budget - Total Cor	ntract Drice)	D H L			***************************************		1,593,981.28							

DHALIE . ALMIROL, MSManE

Recommended for Approval by:

DAISY B. TO District Engin

DAISY B. TOLEDO, D.M., ASEAN En

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