

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													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)	
COMPLETED PROCUREMENT ACTIVITIES																																
31030410137000	204F0453 Rehabilitation/ Major Repair of Cabangon Br. 2 (B00547C3) along Toledo-Panamunghan-Alguisan-Mantabangan Rd	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/07/24			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,529,458.90		19,528,458.90	COA, Cebu Contractors Association, Inc., Kalassika Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24		Assented with issued Notice of Award
300226114516000	204F0495 Construction of Multi-Purpose Building in Barangay Palabonan, Bani, Cebu	Construction Section	NO	Competitive Bidding	N/A	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/07/24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,095.52		4,940,065.52	COA, Cebu Contractors Association, Inc., Kalassika Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24		Assented with issued Notice of Award
31011102734000	204F0557 Construction/ Upgrading/ Rehabilitation of Drainage along National Roads along Toledo-Tabuelan-Sn Ramojo Rd - K0058 + 589 - K0070 + 027	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/19/24			Government of the Philippines (current year's budget)	48,999,020.00		48,999,020.00	48,920,503.93		48,920,503.93	COA, Cebu Contractors Association, Inc., Kalassika Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24		Assented with issued Notice of Award
310201101425000	204F0556 Road Widening along Cebu-Toledo What Rd (Uling Toledo What)- K0052 + 434 - K0052 + 452	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/07/24			Government of the Philippines (current year's budget)	6,860,000.00		6,860,000.00	6,799,038.64		6,799,038.64	COA, Cebu Contractors Association, Inc., Kalassika Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24		Assented with issued Notice of Award
310201101406000	204F0559 Road Widening along Toledo-Panamunghan-Alguisan-Mantabangan Rd - K0050 + 000 - K0050 + 350	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/07/24			Government of the Philippines (current year's budget)	12,232,360.00		12,232,360.00	12,168,657.06		12,168,657.06	COA, Cebu Contractors Association, Inc., Kalassika Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24		Assented with issued Notice of Award
300219102005000	204F0877 Construction of Shoreline Protection and Flood Control Structure in Barangay Daenglungod, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/19/24			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,949,500.00		48,949,500.00	COA, Cebu Contractors Association, Inc., Kalassika Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24		Assented with issued Notice of Award
300219102006000	204F0878 Construction of Shoreline Protection and Flood Control Structure in Barangay Palabonan 3, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/19/24			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,949,000.00		48,949,000.00	COA, Cebu Contractors Association, Inc., Kalassika Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24		Assented with issued Notice of Award
300219102007000	204F0879 Construction of Shoreline Protection and Flood Control Structure in Barangay Palabonan 6, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/19/24			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,950,000.00		48,950,000.00	COA, Cebu Contractors Association, Inc., Kalassika Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24		Assented with issued Notice of Award
300219102008000	204F0880 Construction of Shoreline Protection and Flood Control Structure in Barangay Camacho, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	07/29/24	07/29/24	07/30/24	07/31/24	08/02/24	08/02/24	08/05/24	08/19/24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,400,000.00		96,400,000.00	COA, Cebu Contractors Association, Inc., Kalassika Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24		Assented with issued Notice of Award
300200100009000	239F0120-Repair/Rehabilitation of Bridges (Cluster 2) 1. Repair/Rehabilitation of Cebu-van Br. (B00502C3) along Toledo-Panamunghan-Alguisan-Mantabangan Rd. 2. Repair/Rehabilitation of April Br. (B00548C3) along Toledo- Tabuelan-Sn Ramojo Rd. 3. Repair/Rehabilitation of Taberna Br. (B00061C3) along Toledo- Tabuelan-Sn Ramojo Rd. 4. Repair/Rehabilitation of Vinya Br. 1 (B00554C3) along Bani- Mantabangan Rd. 5. Repair/Rehabilitation of Matab-ang Br. 1 (B00673C3) along Toledo-Tabuelan-Sn Ramojo Rd. 6. Repair/Rehabilitation of Matab-ang Br. 2 (B00674C3) along Toledo-Tabuelan-Sn Ramojo Rd. 7. Repair/Rehabilitation of Almargo Br. (B00550C3) along Cebu- Toledo What Rd. for Naga Uling, and 8. Repair/Rehabilitation of Cabangon Br. 1 (B00549C3) along Toledo-Panamunghan-Alguisan-Mantabangan Rd.	Construction Section	NO	Competitive Bidding	07/05/24	07/09/24	07/15/24	06/06/24	07/29/24	07/30/24	07/30/24	07/31/24	07/31/24	08/05/24	08/07/24			Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	115,500,000.00		115,500,000.00	COA, Cebu Contractors Association, Inc., Kalassika Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24		Assented with issued Notice of Award
300200100009000	239F0121-Repair/Rehabilitation of Bridges (Cluster 3) 1. Repair/Rehabilitation of Alguisan Br. (B00039C3) along Toledo-Panamunghan-Alguisan-Mantabangan Rd. 2. Repair/Rehabilitation of Camargo Br. (B00059C3) along Bani- Mantabangan Rd. 3. Repair/Rehabilitation of Dumog Br. 1 (B00514C3) along Toledo-Tabuelan-Sn Ramojo Rd. 4. Repair/Rehabilitation of Taly Br. (B00539C3) along Toledo-Panamunghan-Alguisan-Mantabangan Rd. 5. Repair/Rehabilitation of Carjurio Br. (B00544C3) along Toledo-Tabuelan-Sn Ramojo Rd. 6. Repair/Rehabilitation of Camanchiles Br. (B00548C3) along Toledo-Tabuelan-Sn Ramojo Rd. and 7. Repair/Rehabilitation of Camachian Br. (B00673C3) along Toledo-Tabuelan-Sn Ramojo Rd.	Construction Section	NO	Competitive Bidding	07/09/24	07/10/24	07/19/24	07/29/2024	07/29/2024	07/30/24	07/30/24	07/30/24	07/31/24	08/05/24	08/07/24			Government of the Philippines (current year's budget)	127,380,000.00		127,380,000.00	127,080,000.00		127,080,000.00	COA, Cebu Contractors Association, Inc., Kalassika Training Center	07/09/24	07/09/24	07/09/24	07/09/24	07/09/24		Assented with issued Notice of Award
300205100011000	204F0105 - 1. Construction of Rainwater Collector System (RWCS), Unger Elementary School, Asturias. 2. Construction of Rainwater Collector System (RWCS), Jacinta Lanza Elementary School (Whe E3), Toledo City. 3. Construction of Rainwater Collector System (RWCS), Maratino and Esalita Bendaal Memorial Elementary School, Balamban. 4. Construction of Rainwater Collector System (RWCS), Lik Integrated School, Balamban. 5. Construction of Rainwater Collector System (RWCS), Mangao National High School, Asturias. 6. Construction of Rainwater Collector System (RWCS), Sayaw Elementary School, Bani. 7. Construction of Rainwater Collector System (RWCS), Mindao Elementary School, Bani. 8. Construction of Rainwater Collector System (RWCS), Orango Elementary School, Arguaman. 9. Construction of Rainwater Collector System (RWCS), Esperanza Integrated School, Alguisan, and 10. Construction of Rainwater Collector System (RWCS), Lamac Elementary School, Panamunghan.	Construction Section	NO	Competitive Bidding	08/01/24	08/22/24	08/29/24	08/10/24	08/10/24	08/11/24	08/12/24	08/16/24	08/16/24	08/17/24	10/02/24			Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,889,949.94		2,889,949.94	COA, Cebu Contractors Association, Inc., Kalassika Training Center	08/22/24	08/22/24	08/22/24	08/22/24	08/22/24		Assented with issued Notice of Award
300200100003000	204F0106-Rehabilitation of Flood Control Structure at Camanchiles River, Bry. Capt. Claudio, Toledo City	Construction Section	NO	Competitive Bidding	08/22/24	08/30/2024	09/05/24	08/17/24	09/17/24	08/18/24	09/19/24	09/23/24	09/23/2024	09/24/24	09/26/24			Government of the Philippines (current year's budget)	94,570,000.00		94,570,000.00	94,370,000.00		94,370,000.00	COA, Cebu Contractors Association, Inc., Kalassika Training Center	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024		Assented with issued Notice of Award
200000100017000	204F0107 Asphalt Thin Overlay Along Toledo-Panamunghan-Alguisan-Mantabangan Road - K0053+000 - K0064+000 with Exception and Caceran-Bani Road, K0049+000 - K0049+500 with Exception	Maintenance Section	NO	Competitive Bidding	10/04/24	10/04/24	10/10/24	10/22/2024	10/22/2024	10/23/24	10/23/24	10/24/24	10/24/2024	10/24/24	11/25/24			Government of the Philippines (current year's budget)	6,500,781.45		6,500,781.45	6,490,781.45		6,490,781.45	COA, Cebu Contractors Association, Inc., Kalassika Training Center	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24		Assented with issued Notice of Award
200000100017000	204F0108 a. Redocking Of Concrete Pavements Along Naga Uling Road, K0039+000 - K0042+000 with Exception. Toledo-Panamunghan-Alguisan-Mantabangan Road, K0065+000 - K0069+000 with Exception; and Toledo-Tabuelan-Sn Ramojo Road, K0071+000 - K0080+000 with Exception. b. Repair/Maintenance of Roadside Structure along Toledo-Panamunghan-Alguisan-Mantabangan Road, K0064+000 - K0069+000 and Toledo-Tabuelan-Sn Ramojo Road, K0069+000 - K0069+004, K0079+705 - K0079+720, K0082+534 - K0085+648 (Cluster 4)	Maintenance Section	NO	Competitive Bidding	10/04/24	10/04/24	10/10/24	10/22/2024	10/22/2024	10/23																						

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	PRRFQ No. 2024-08-0083 Supply and Delivery of TK-8349 Towers for the 3rd Quarter of CY 2024	Construction Section / Administrative Section	NO	Direct Contracting	-	-	-	08/30/24	08/30/24	-	-	09/04/24	09/04/24	09/19/24	09/20/24	09/25/24	09/26/24	Government of the Philippines (continuing budget)	228,240.00		228,240.00	228,240.00		228,240.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0094 Supply and Delivery of Staple Wire and DEVELOP Tower for the 3rd Quarter of CY 2024	Construction Section / Quality Assurance Section	NO	Direct Contracting	-	-	-	08/30/24	08/30/24	-	-	09/04/24	09/04/24	09/19/24	09/20/24	10/19/24	10/15/24	Government of the Philippines (continuing budget)	14,000.00		14,000.00	14,000.00		14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0085 Supply and Delivery of Printing Supplies with Free Use Printer for the 3rd Quarter of CY 2024	Administrative Section / Quality Assurance Section	NO	Shopping	-	08/23/24	-	08/30/24	08/30/24	09/02/24	09/03/24	09/04/24	09/04/24	09/19/24	09/20/24	09/25/24	09/26/24	Government of the Philippines (continuing budget)	100,300.00		100,300.00	99,550.00		99,550.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0086 Supply and Delivery of Office Equipment Supplies & Consumables (Toners & Ink) for the 3rd Quarter of CY 2024	Construction Section / Quality Assurance Section	NO	Shopping	-	-	-	08/30/24	08/30/24	09/02/24	09/03/24	09/04/24	09/04/24	09/19/24	09/20/24	10/03/24	10/04/24	Government of the Philippines (continuing budget)	40,200.00		40,200.00	38,600.00		38,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0087-01 Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2024	Office of the District Engineer / Construction Section / Administrative Section / Quality Assurance Section / Planning & Design Section / Finance Section	NO	Shopping	-	08/23/24	-	09/10/24	09/10/24	09/11/24	09/12/24	09/04/24	09/04/24	10/06/24	10/09/24	10/24/24	10/25/24	Government of the Philippines (continuing budget)	919,775.67		919,775.67	884,989.15		884,989.15	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0089 Supply and Delivery of Electrical Supplies for the 3rd Quarter of CY 2024	Construction Section	NO	NP-63.9 - Small Value Procurement	-	-	-	08/30/24	08/30/24	09/02/24	09/03/24	09/04/24	09/04/24	09/19/24	09/20/24	10/04/24	10/04/24	Government of the Philippines (continuing budget)	32,750.00		32,750.00	31,230.00		31,230.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0090 Supply and Delivery of Office Equipment for the 3rd Quarter of CY 2024	Quality Assurance Section / Administrative Section	NO	NP-63.9 - Small Value Procurement	-	08/23/24	-	08/30/24	08/30/24	09/02/24	09/03/24	09/04/24	09/04/24	09/19/24	09/20/24	10/04/24	10/04/24	Government of the Philippines (continuing budget)	113,500.00		113,500.00	106,750.00		106,750.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0091 Supply and Delivery of Laboratory Equipment & Apparatus for use in Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	09/21/24	09/22/24	09/29/24	09/10/24	09/10/24	09/11/24	09/12/24	09/16/24	09/16/24	09/25/24	09/26/24	11/13/24	11/14/24	Government of the Philippines (current year's budget)	22,142,100.00		22,142,100.00	22,089,700.00		22,089,700.00	COA, Cebu Contractors Association, Inc., Kalasaka Training Center	8/22/2024	8/22/2024	8/22/2024	8/22/2024	8/22/2024	N/A	Completed
	PRRFQ No. 2024-08-0092 Supply and Delivery of Information and Communication Technology (ICT) Equipment and Devices and Accessories for use in the Maintenance Section	Maintenance Section	YES	Competitive Bidding	-	08/23/24	08/29/24	09/10/24	09/10/24	09/11/24	09/12/24	11/22/24	11/25/24	11/27/24	11/28/24	11/28/24	11/28/24	Government of the Philippines (current year's budget)	1,900,000.00	1,900,000.00		1,895,300.00	1,895,300.00		COA, Cebu Contractors Association, Inc., Kalasaka Training Center	8/23/2024	8/23/2024	8/23/2024	8/23/2024	8/23/2024	N/A	Completed
	PRRFQ No. 2024-08-0093 Supply and Delivery of Construction Materials for use in National Roads within Cebu 3rd DEO Jurisdiction	Maintenance Section	NO	Competitive Bidding	-	08/23/24	08/29/24	09/10/24	09/10/24	09/11/24	09/12/24	09/16/24	09/16/24	09/25/24	09/26/24	10/19/24	10/19/24	Government of the Philippines (current year's budget)	1,998,744.00	1,998,744.00		1,994,660.00	1,994,660.00		COA, Cebu Contractors Association, Inc., Kalasaka Training Center	8/23/2024	8/23/2024	8/23/2024	8/23/2024	8/23/2024	N/A	Completed
	PRRFQ No. 2024-08-0094 Supply and Delivery of Safety and Occupational Supplies for use in Road Safety within Cebu 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	08/22/24	08/23/24	08/29/24	09/10/24	09/10/24	09/11/24	09/12/24	09/16/24	09/16/24	09/25/24	09/26/24	10/19/24	10/19/24	Government of the Philippines (current year's budget)	2,999,940.00	2,999,940.00		2,993,304.00	2,993,304.00		COA, Cebu Contractors Association, Inc., Kalasaka Training Center	8/23/2024	8/23/2024	8/23/2024	8/23/2024	8/23/2024	N/A	Completed
	PRRFQ No. 2024-08-0095 Supply and Delivery of Furniture and Fixtures for the 3rd Quarter of CY 2024	Construction Section / Finance Section	NO	NP-63.9 - Small Value Procurement	-	09/28/24	-	10/01/24	10/01/24	10/02/24	10/03/24	10/04/24	10/07/24	10/15/24	10/16/24	11/06/24	11/07/24	Government of the Philippines (continuing budget)	173,100.00		173,100.00	172,500.00		172,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0099 Supply and Delivery of Signages, Tarpsauls, Poles & Accessories including installation for Cebu 3rd DEO for the 3rd Quarter of CY 2024	Administrative Section	NO	NP-63.9 - Small Value Procurement	-	09/28/24	-	10/01/24	10/01/24	10/02/24	10/03/24	10/04/24	10/07/24	10/15/24	10/16/24	12/03/24	12/03/24	Government of the Philippines (continuing budget)	194,302.00		194,302.00	192,925.00		192,925.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0100 Supply and Delivery of Spare Parts with installation for the Corrective Maintenance of Service Vehicle Nissan Newara w/ Plate No. ABM - 7632 assigned in DPWH Cebu 3rd DEO	Maintenance Section - EMU	NO	Direct Contracting	-	-	-	09/27/24	09/27/24	-	-	10/08/24	10/09/24	10/22/24	10/23/24	10/18/24	N/A	Government of the Philippines (continuing budget)	175,361.40		175,361.40	175,361.40		175,361.40	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0101 Procurement of Spare Parts with Installation for the Corrective Maintenance of Service Vehicle Toyota Hilux w/ Plate No. 0711 907482 (ADM-586) assigned in DPWH Cebu 3rd DEO	Maintenance Section - EMU	NO	Direct Contracting	-	-	-	09/27/24	09/27/24	-	-	10/08/24	10/09/24	10/18/24	10/18/24	10/18/24	N/A	Government of the Philippines (continuing budget)	52,966.23		52,966.23	52,966.23		52,966.23	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0102 Supply and Delivery of ICT Peripherals for use in the Planning & Design Section	Planning & Design Section	NO	NP-63.9 - Small Value Procurement	-	09/28/24	-	10/01/24	10/01/24	10/02/24	10/03/24	10/04/24	10/07/24	10/16/24	10/17/24	10/29/24	10/30/24	Government of the Philippines (continuing budget)	643,180.00		643,180.00	642,800.00		642,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	PRRFQ No. 2024-08-0103 Supply of Diesel Fuel & Unleaded Gasoline in the operation of Service Vehicles, Heavy Equipment and Miscellaneous Equipment assigned in Cebu 3rd DEO	Maintenance Section	NO	NP-63.9 - Small Value Procurement	-	09/28/24	-	10/01/24	10/01/24	10/02/24	10/03/24	10/04/24	10/07/24	10/16/24	10/17/24	-	-	Government of the Philippines (current year's budget)	998,224.00	998,224.00		953,032.00	953,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PRRFQ No. 2024-08-0104 Supply and Delivery of Office Equipment for use in the Maintenance Section	Maintenance Section	NO	NP-63.9 - Small Value Procurement	-	10/01/24	-	10/04/24	10/04/24	10/07/24	10/07/24	10/08/24	10/09/24	10/14/24	10/14/24	10/15/24	10/15/24	Government of the Philippines (current year's budget)	89,411.30	89,411.30		89,361.00	89,361.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-08-0105 Supply and Delivery of Safety and Occupational Supplies for use in Road Safety within Cebu 3rd District Engineering Office	Maintenance Section	NO	NP-63.9 - Small Value Procurement	-	10/09																										

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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
	PRRFQ No. 2024-11-0121 Supply and Installation of Spare Parts for Corrective Maintenance of Service Vehicle with MV File Number 0701-110770 (P/30/421) assigned in DPMW Cebu 3rd DEO	Maintenance Section - EMU	NO	NP-53.9 - Small Value Procurement	-	11/22/24	-	11/25/24	11/25/24	11/26/24	11/27/24	12/09/24	12/09/24	12/12/24	12/13/24	-	-	Government of the Philippines (continuing budget)	56,604.00		56,604.00	56,590.00		56,590.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PRRFQ No. 2024-11-0123 Supply and Delivery of Road Safety Signages within Cebu 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	11/22/24	-	11/25/24	11/25/24	11/25/24	11/25/24	11/26/24	11/26/24	11/26/24	11/26/24	12/27/24	12/27/24	Government of the Philippines (current year's budget)	693,000.00	693,000.00	693,000.00	691,530.00		691,530.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-11-0124 Supply and Installation of Spare Parts for Corrective Maintenance of Service Vehicle Toyota Hi-Lux with Plate No. 0701-845763 (ABW-325), Toyota Hi-Lux with Plate No. 0701-845762 (ABW-366) assigned in Cebu 3rd DEO	Maintenance Section - EMU	NO	Direct Contracting	-	-	-	11/29/24	11/29/24	-	-	12/03/24	12/03/24	12/16/24	12/17/24	12/23/24	N/A	Government of the Philippines (continuing budget)	138,474.00		138,474.00	138,474.00		138,474.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-11-0125 Supply and Delivery of Printing Supplies / Consumables (Myxoria Toner) for use in the 4th Quarter of CY 2024	Office of the District Engineer / Construction Section / Administrative Section / Quality Assurance Section / Planning & Design Section	NO	Direct Contracting	-	-	-	11/29/24	11/29/24	-	-	12/03/24	12/03/24	12/16/24	12/17/24	-	-	Government of the Philippines (current year's and continuing budget)	542,615.00		542,615.00	542,615.00		542,615.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PRRFQ No. 2024-11-0127 Supply and Delivery of Printing Supplies for use in the 4th Quarter of CY 2024	Office of the District Engineer / Construction Section / Administrative Section / Quality Assurance Section / Maintenance Section	NO	Shopping	-	11/23/24	-	11/26/24	11/26/24	11/26/24	11/26/24	11/27/24	11/27/24	11/28/24	11/28/24	12/07/24	12/08/24	Government of the Philippines (current year's and continuing budget)	96,650.00		96,650.00	90,800.00		90,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	PRRFQ No. 2024-11-0129 Supply and Delivery of Janitorial Supplies for the 4th Quarter of CY 2024	Office of the District Engineer / Quality Assurance Section / Construction Section / Maintenance Section / Finance Section	NO	NP-53.9 - Small Value Procurement	-	11/26/24	-	11/29/24	11/29/24	12/02/24	12/03/24	12/09/24	12/09/24	12/16/24	12/17/24	-	-	Government of the Philippines (continuing budget)	494,488.00		494,488.00	493,925.00		493,925.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PRRFQ No. 2024-11-0130 Supply and Delivery of Electrical Supplies for the 4th Quarter of CY 2024	Construction Section	NO	NP-53.9 - Small Value Procurement	-	11/26/24	-	11/29/24	11/29/24	12/02/24	12/03/24	12/09/24	12/09/24	12/16/24	12/17/24	-	-	Government of the Philippines (continuing budget)	66,000.00		66,000.00	65,880.00		65,880.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PRRFQ No. 2024-12-0139 Supply and Delivery of Printing Supplies for Tawalla 2500i and Tawalla 2564i	Planning & Design Section	NO	Direct Contracting	-	-	-	12/26/24	12/26/24	-	-	12/27/24	12/27/24	01/02/25	01/03/25	-	-	Government of the Philippines (current year's budget)	107,415.00		107,415.00	107,415.00		107,415.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PRRFQ No. 2024-12-0140 Supply and Delivery of Water Soluble Fragrances for the 4th Quarter of CY 2024	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	-	-	-	12/23/24	12/23/24	12/26/24	12/26/24	12/27/24	12/27/24	01/02/25	01/03/25	-	-	Government of the Philippines (current year's budget)	3,453.26		3,453.26	3,453.26		3,453.26	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total Allotted Budget of Procurement Activities																		899,286,742.35	25,993,262.59	556,752,099.76											
Total Contract Price of Procurement Activities Conducted																					895,756,823.97	25,861,931.74	869,894,892.23								
Total Savings (Total Allotted Budget - Total Contract Price)																		3,529,918.38													

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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													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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	25HF003 Convergence and Special Support ProgramBasic Infrastructure Program (BSP/BSP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Acacia, Bani, Cebu	Construction Section	Yes	Competitive Bidding	-	10/18/24	10/24/24	11/05/24	11/05/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	10/18/24	10/18/24	10/18/24	10/18/24	10/18/24		Ongoing Procurement Process
	25HF007 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road SystemWest Preservation ProgramRehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary RoadsTaleto Tabunan-On Remigio Rd - K0050 + 915 - K0051 + 208, K0051 + 204 - K0053 + 517	Construction Section	Yes	Competitive Bidding	10/24/24	10/25/24	10/31/24	11/12/24	11/12/24									Government of the Philippines (current year's budget)	27,843,760.00		27,843,760.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	10/25/24	10/25/24	10/25/24	10/25/24	10/25/24		Ongoing Procurement Process
	25HF051 Convergence and Special Support ProgramBasic Infrastructure Program (BSP/BSP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Maghway, Bani, Cebu	Construction Section	Yes	Competitive Bidding	-	10/25/24	10/31/24	11/12/24	11/12/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	10/25/24	10/25/24	10/25/24	10/25/24	10/25/24		Ongoing Procurement Process
	25HF052 Convergence and Special Support ProgramBasic Infrastructure Program (BSP/BSP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Magang, Bani, Cebu	Construction Section	Yes	Competitive Bidding	-	10/25/24	10/31/24	11/12/24	11/12/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	10/25/24	10/25/24	10/25/24	10/25/24	10/25/24		Ongoing Procurement Process
	25HF055 Convergence and Special Support ProgramBasic Infrastructure Program (BSP/BSP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Sugang Kawayan, Bani, Cebu	Construction Section	Yes	Competitive Bidding	-	10/25/24	10/31/24	11/12/24	11/12/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	10/25/24	10/25/24	10/25/24	10/25/24	10/25/24		Ongoing Procurement Process
	25HF015 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Flood/Flood Management ProgramConstruction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal RiversConstruction of Flood Mitigation Structure, Guinabasan River, Barangay Bags, Asturias, Cebu	Construction Section	Yes	Competitive Bidding	11/13/24	11/14/24	11/20/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24		Ongoing Procurement Process
	25HF029 Convergence and Special Support ProgramBasic Infrastructure Program (BSP/BSP - Multi-Purpose Buildings/ Facilities to Support Social ServicesConstruction of Multi-Purpose Building, Barangay Camen, Toledo City, Cebu	Construction Section	Yes	Competitive Bidding	-	11/14/24	11/20/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24		Ongoing Procurement Process
	25HF036 Convergence and Special Support ProgramBasic Infrastructure Program (BSP/BSP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Kamani, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	-	11/14/24	11/20/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24		Ongoing Procurement Process
	25HF037 Convergence and Special Support ProgramBasic Infrastructure Program (BSP/BSP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Montenegro, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	-	11/14/24	11/20/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24		Ongoing Procurement Process
	25HF050 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road SystemWest Preservation ProgramRehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary RoadsCebu/ Toledo Wharf Rd (along Toledo Wharf) - K0048 + 546 - K0051 + 607	Construction Section	Yes	Competitive Bidding	11/11/24	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	66,994,160.00		66,994,160.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
	25HF017 Convergence and Special Support ProgramSustainable Infrastructure Projects Alleviating Gaps (SPAG/SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Colonia, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/11/24	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
	25HF028 Convergence and Special Support ProgramBasic Infrastructure Program (BSP/BSP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Campan, Panamunigan, Cebu	Construction Section	Yes	Competitive Bidding	-	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
	25HF031 Convergence and Special Support ProgramBasic Infrastructure Program (BSP/BSP - Multi-Purpose Buildings/ Facilities to Support Social ServicesConstruction (Completion) of Multi-Purpose Building, Barangay Talad, Toledo City, Cebu	Construction Section	Yes	Competitive Bidding	-	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
	25HF032 Convergence and Special Support ProgramBasic Infrastructure Program (BSP/BSP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Cabilasan, Toledo City, Cebu	Construction Section	Yes	Competitive Bidding	-	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
	25HF033 Convergence and Special Support ProgramBasic Infrastructure Program (BSP/BSP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Magalan, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	-	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
	25HF040 Convergence and Special Support ProgramSustainable Infrastructure Projects Alleviating Gaps (SPAG/SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Mangga to Barangay Kalinganigan, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/11/24	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
	25HF042 Convergence and Special Support ProgramSustainable Infrastructure Projects Alleviating Gaps (SPAG/SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Jaghuja to Kan-an, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/11/24	11/12/24	11/18/24	12/02/24	12/02/24									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/12/24	11/12/24	11/12/24	11/12/24	11/12/24		Ongoing Procurement Process
	25HF003 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road SystemWest Preservation ProgramRehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary RoadsToledo-Panamunigan-Alagunan-Mantagonan Rd - K0022 + 601 - K0023 + 16, K0024 - 344 - K0026 + 482, K0026 + 171 - K0030 + 005, K0070 + 583 - K0071 + 000, K0072 + 116 - K0072 + 383	Construction Section	Yes	Competitive Bidding	11/20/24	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	87,701,130.00		87,701,130.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
	25HF004 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road SystemWest Preservation ProgramRehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary RoadsToledo-Panamunigan-Alagunan-Mantagonan Rd - K0067 + 672 - K0067 + 712	Construction Section	Yes	Competitive Bidding	-	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	1,782,620.00		1,782,620.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
	25HF009 Convergence and Special Support ProgramConstruction/ Improvement of Access Roads leading to Declared Tourism Destinations /Tourism Road Infrastructure Program - TRIP-Bugay-Bungay-Paladian Road leading to Resort and Cave, Panamunigan, Cebu	Construction Section	Yes	Competitive Bidding	11/20/24	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
	25HF016 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Flood/Flood Management ProgramConstruction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal RiversConstruction of Flood Mitigation Structure, Combarbo River, Barangay Vito, Bistaban, Cebu	Construction Section	Yes	Competitive Bidding	11/20/24	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
	25HF038 Convergence and Special Support ProgramSustainable Infrastructure Projects Alleviating Gaps (SPAG/SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Kamani to Barangay Tanager, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/20/24	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
	25HF054 Convergence and Special Support ProgramBasic Infrastructure Program (BSP/BSP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Hagayan, Bani, Cebu	Construction Section	Yes	Competitive Bidding	-	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
	25HF006 Convergence and Special Support ProgramConstruction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)Brgy. Alegria-Banghita Road leading to Kalinganigan Coffee Plantation, Brgy. Alegria-Banghita, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/20/24	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
	25HF057 Convergence and Special Support ProgramConstruction/ Improvement of Access Roads leading to Declared Tourism Destinations /Tourism Road Infrastructure Program - TRIP-Paladian, Tangayasan, Esperanza in support to Hermit Cave and Eco Tourism Site in Alagunan, Cebu	Construction Section	Yes	Competitive Bidding	-	11/22/24	11/28/24	12/10/24	12/10/24									Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/22/24	11/22/24	11/22/24	11/22/24	11/22/24		Ongoing Procurement Process
	25HF011 Convergence and Special Support ProgramConstruction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)Brgy. Budy-Tupas-Tangay leading to Poultry Farm, Panamunigan, Cebu	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/04/24	12/16/24	12/16/24									Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/28/24	11/28/24	11/28/24	11/28/24	11/28/24		Ongoing Procurement Process
	25HF013 Convergence and Special Support ProgramSustainable Infrastructure Projects Alleviating Gaps (SPAG/SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Dail, Bani, Cebu	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/04/24	12/16/24	12/16/24									Government of the Philippines (current year's budget)	42,658,420.00		42,658,420.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/28/24	11/28/24	11/28/24	11/28/24	11/28/24		Ongoing Procurement Process
	25HF039 Convergence and Special Support ProgramSustainable Infrastructure Projects Alleviating Gaps (SPAG/SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay San Juan to Barangay Libo, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/04/24	12/16/24	12/16/24									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				COA, Cebu Contractors Association, Inc., Kalakasa Training Center	11/28/24	11/28/24	11/28/24	11/28/24	11/28/24		Ongoing Procurement Process

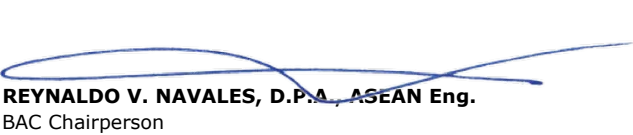
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining 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)		
	25HFB041 Convergence and Special Support ProgramSustainable Infrastructure Projects Alleviating Gaps (SPAG)SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Lasing to Barangay Bulawag, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/04/24	12/16/24	12/16/24									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00					COA, Cebu Contractors Association, Inc., Kalasaka Training Center	11/28/24	11/29/24	11/28/24	11/29/24	11/28/24		Ongoing Procurement Process
	25HFB043 Convergence and Special Support ProgramSustainable Infrastructure Projects Alleviating Gaps (SPAG)SPAG - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities Construction of Road, Barangay Bagakay to Barangay Mayana, Badi, Cebu	Construction Section	Yes	Competitive Bidding	11/27/24	11/28/24	12/04/24	12/16/24	12/16/24									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00					COA, Cebu Contractors Association, Inc., Kalasaka Training Center	11/28/24	11/29/24	11/28/24	11/29/24	11/28/24		Ongoing Procurement Process
	25HFB067 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Cebu Toledo Wharf Rd (Along Toledo Wharf) - K0202+059 - K0202+440	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/05/24	12/17/24	12/17/24									Government of the Philippines (current year's budget)	85,000,000.00		85,000,000.00					COA, Cebu Contractors Association, Inc., Kalasaka Training Center	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24		Ongoing Procurement Process
	25HFB068 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Cebu Toledo Wharf Rd (Along Toledo Wharf) - K0204+025 - K0205+000	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/05/24	12/17/24	12/17/24									Government of the Philippines (current year's budget)	33,000,000.00		33,000,000.00					COA, Cebu Contractors Association, Inc., Kalasaka Training Center	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24		Ongoing Procurement Process
	25HFB069 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Toledo-Panamungham-Anganan-Mantabangan Rd - K0206+000 - K0208+000	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/05/24	12/17/24	12/17/24									Government of the Philippines (current year's budget)	70,000,000.00		70,000,000.00					COA, Cebu Contractors Association, Inc., Kalasaka Training Center	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24		Ongoing Procurement Process
	25HFB070 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Cebu Toledo Wharf Rd (Along Toledo Wharf) - K0202+000 - K0202+441	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/05/24	12/17/24	12/17/24									Government of the Philippines (current year's budget)	32,500,000.00		32,500,000.00					COA, Cebu Contractors Association, Inc., Kalasaka Training Center	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24		Ongoing Procurement Process
	25HFB071 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Hall of Justice (Phase II), Barangay Poboston, Badi, Cebu	Construction Section	Yes	Competitive Bidding	11/28/24	11/29/24	12/05/24	12/17/24	12/17/24									Government of the Philippines (current year's budget)	32,500,000.00		32,500,000.00					COA, Cebu Contractors Association, Inc., Kalasaka Training Center	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24		Ongoing Procurement Process
	25HFB047 Convergence and Special Support ProgramBasic Infrastructure Program (BIP) - Construction of Road, Silo Bualotan, Brgy. Abucayan, Marikina, Cebu	Construction Section	Yes	Competitive Bidding	-	10/18/24	10/24/24	11/05/24	11/05/24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00					COA, Cebu Contractors Association, Inc., Kalasaka Training Center	10/18/24	10/18/24	10/18/24	10/18/24	10/18/24		Ongoing Procurement Process
	PRRRFQ No. 2024-11-0122 Supply and Installation of Spare Parts for the Corrective Maintenance of UD Crane Dump Truck with Plate No. SAB-8852 (H-0723) assigned in Cebu 3rd DEO	Maintenance Section	YES	Direct Contracting	-	-	-	12/20/24	12/20/24									Government of the Philippines (current year's budget)	123,845.00	123,845.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PRRRFQ No. 2024-12-0131 Supply and Delivery of Asphalt Materials for Road Patching Potholes & Ravelling within Cebu 3rd DEO Jurisdiction	Maintenance Section	YES	Competitive Bidding	12/04/24	12/05/24	12/11/24	12/23/24	12/23/24									Government of the Philippines (current year's budget)	3,875,000.00	3,875,000.00						COA, Cebu Contractors Association, Inc., Kalasaka Training Center	12/05/24	12/05/24	12/05/24	12/05/24	12/05/24		Ongoing Procurement Process
	PRRRFQ No. 2024-12-0132 Supply and Application of Materials for HotFaded Thermoplastic Pavement Markings along National Roads within Cebu 3rd DEO Jurisdiction	Maintenance Section	YES	Competitive Bidding	12/04/24	12/05/24	12/11/24	12/23/24	12/23/24									Government of the Philippines (current year's budget)	3,980,000.00	3,980,000.00						COA, Cebu Contractors Association, Inc., Kalasaka Training Center	12/05/24	12/05/24	12/05/24	12/05/24	12/05/24		Ongoing Procurement Process
	PRRRFQ No. 2024-12-0133 Supply and Delivery of Safety Signages for use within Cebu 3rd DEO Jurisdiction	Maintenance Section	NO	Competitive Bidding	12/04/24	12/05/24	12/11/24	12/23/24	12/23/24	12/26/24	12/26/24	12/27/24	12/27/24					Government of the Philippines (current year's budget)	4,999,200.00	4,999,200.00						COA, Cebu Contractors Association, Inc., Kalasaka Training Center	12/05/24	12/05/24	12/05/24	12/05/24	12/05/24		Ongoing Procurement Process
	PRRRFQ No. 2024-12-0134 Supply of Unloaded Gasoline for use in light vehicles, heavy equipment and miscellaneous equipment assigned in DPWH Cebu 3rd DEO for the 4th Quarter of CY 2024	Maintenance Section	YES	NP-03.9 - Small Value Procurement	-	12/17/24	-	12/20/24	12/20/24									Government of the Philippines (current year's budget)	350,000.00	350,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PRRRFQ No. 2024-12-0137 Supply and Delivery of Spare Parts for use in the Preventive and Corrective Maintenance of Heavy Equipment, Service Vehicle and Miscellaneous Equipment for the 4th Quarter of CY 2024 assigned in Cebu 3rd DEO	Maintenance Section	YES	NP-03.9 - Small Value Procurement	-	12/17/24	-	12/20/24	12/20/24									Government of the Philippines (current year's budget)	333,725.00	333,725.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	PRRRFQ No. 2024-12-0138 Supply, Delivery and Installation of Spare Parts for the Corrective Maintenance of Doosan Hydraulic Excavator (F17-62) assigned in Cebu 3rd DEO	Maintenance Section	YES	Direct Contracting	-	-	-	12/20/24	12/20/24									Government of the Philippines (current year's budget)	261,251.55	261,251.55						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
														Total Allotted Budget of On-going Procurement Activities				1,380,701,611.55	13,923,021.55	1,366,778,590.00	0.00	0.00	0.00										

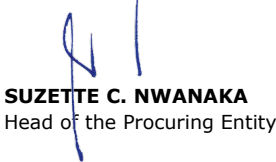
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