

Procurement Monitoring Report as of 06/30/2025

PMR FY 2025 1st Sem, DPWH Cebu 5th DEO

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB													Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
30022612161000	[25H0028] CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Basa, Cebu, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	06-11-2024	16-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	18-12-2024	04-02-2025	13-02-2025	14-02-2025	19-05-2025		Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,948,619.83	-	2,948,619.83	COA PICE CCA ARCHBISHOP	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024		
30022612164000	[25H0030] CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Gabogang, San Francisco, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	08-11-2024	16-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	18-12-2024	04-02-2025	13-03-2025	14-02-2025	02-07-2025		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,940,069.14	-	4,940,069.14	COA PICE CCA ARCHBISHOP	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024		
30022612166000	[25H0031] CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Esperanza, Puro, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	08-11-2024	16-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	18-12-2024	04-02-2025	13-02-2025	14-02-2025			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA PICE CCA ARCHBISHOP	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024		
30023103022000	[25H0034] CSSP: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Cogen-Prewood Road (Gumbat - Dapdap - Tag-u) leading to tourist destination at Myntal Rock, Compostela, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	19-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	26-12-2024	10-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,662,021.73	-	14,662,021.73	COA PICE CCA ARCHBISHOP	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024		
30023101774000	[25H0035] CSSP: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Santiago Public Beach Resort, San Francisco, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	19-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	26-12-2024	10-03-2025	17-03-2025	18-03-2025	15-06-2025		Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,795,000.00	-	9,795,000.00	COA PICE CCA ARCHBISHOP	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024		
30021510748000	[25H0036] CSSP: Sustainable Infrastructure Projects - Revitalizing Graps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Mayor Simeon Public Buildings/Facilities - Construction of Road, Pinar, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	19-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	26-12-2024	04-02-2025	13-02-2025	14-02-2025			Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	46,550,000.00	-	46,550,000.00	COA PICE CCA ARCHBISHOP	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024		
30022612164000	[25H0037] CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Lupa, Sogod, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	27-12-2024	07-01-2025	14-01-2025	27-01-2025	27-01-2025	28-01-2025	29-01-2025	04-02-2025	10-02-2025	17-02-2025	18-02-2025	18-05-2025		Government of the Philippines (current year's budget)	2,970,000.00	-	2,970,000.00	2,968,487.35	-	2,968,487.35	COA PICE CCA ARCHBISHOP	14-01-2025	27-01-2025	27-01-2025	28-01-2025	29-01-2025		
30022612166000	[25H0038] CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Northern Poblacion, Taclea, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	19-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	26-12-2024	04-02-2025	13-02-2025	14-02-2025			Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,702,500.00	-	4,702,500.00	COA PICE CCA ARCHBISHOP	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024		
30022612166000	[25H0039] CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay San Juan, Pinar, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	19-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	26-12-2024	04-02-2025	13-02-2025	14-02-2025	02-07-2025		Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,702,500.00	-	4,702,500.00	COA PICE CCA ARCHBISHOP	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024		
30022611724000	[25H0040] CSSP: Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Jubay, Linao, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	25-11-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	10-12-2024	10-02-2025	17-02-2025	18-02-2025			Government of the Philippines (current year's budget)	99,000,000.00	-	99,000,000.00	98,991,079.44	-	98,991,079.44	COA PICE CCA ARCHBISHOP	11-12-2024	13-12-2024	23-12-2024	24-12-2024	26-12-2024		
300215107474000	[25H0041] CSSP: Sustainable Infrastructure Projects - Revitalizing Graps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Mayor Simeon Public Buildings/Facilities - Construction of Road, Barangay Cogen, Compostela, Cebu	DPWH Cebu 5th DEO	Yes	Competitive Bidding	25-11-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	10-12-2024	04-02-2025	13-02-2025	14-02-2025	28-06-2025		Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	19,586,742.08	-	19,586,742.08	COA PICE CCA ARCHBISHOP	11-12-2024	13-12-2024	23-12-2024	24-12-2024	26-12-2024		
30023103022000	[25H0042] CSSP: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Brig Cabalawan - Brig Nahusan Roads in support to Cabalawan Spring and Eco Tourism Site in Brig Cabalawan and Brig Nahusan, Sogod, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	27-12-2024	07-01-2025	14-01-2025	27-01-2025	27-01-2025	28-01-2025	29-01-2025	24-02-2025	10-03-2025	17-03-2025	18-03-2025	15-06-2025		Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,779,025.55	-	9,779,025.55	COA PICE CCA ARCHBISHOP	14-01-2025	27-01-2025	27-01-2025	28-01-2025	29-01-2025		
300214102507000	[25H0043] CSSP: Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per RA 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads along Cebu North Highway What Rd. K02018 - K02017 - K11	DPWH Cebu 5th DEO	Yes	Competitive Bidding	29-11-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024	28-12-2024	31-12-2024	04-02-2025	13-02-2025	14-02-2025	14-05-2025		Government of the Philippines (current year's budget)	17,128,448.00	-	17,128,440.00	17,062,122.66	-	17,062,122.66	COA PICE CCA ARCHBISHOP	13-12-2024	26-12-2024	26-12-2024	27-12-2024	28-12-2024		
30021410568000	[25H0044] CSSP: Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per RA 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads along Cebu North Highway What Rd. K02018 - K02019 - K02020 - K02021 - K02022 - K02023 - K02024 - K02025 - K02026 - K02027 - K02028 - K02029 - K02030 - K02031 - K02032 - K02033 - K02034 - K02035 - K02036 - K02037 - K02038 - K02039 - K02040 - K02041 - K02042 - K02043 - K02044 - K02045 - K02046 - K02047 - K02048 - K02049 - K02050 - K02051 - K02052 - K02053 - K02054 - K02055 - K02056 - K02057 - K02058 - K02059 - K02060 - K02061 - K02062 - K02063 - K02064 - K02065 - K02066 - K02067 - K02068 - K02069 - K02070 - K02071 - K02072 - K02073 - K02074 - K02075 - K02076 - K02077 - K02078 - K02079 - K02080 - K02081 - K02082 - K02083 - K02084 - K02085 - K02086 - K02087 - K02088 - K02089 - K02090 - K02091 - K02092 - K02093 - K02094 - K02095 - K02096 - K02097 - K02098 - K02099 - K02100 - K02101 - K02102 - K02103 - K02104 - K02105 - K02106 - K02107 - K02108 - K02109 - K02110 - K02111 - K02112 - K02113 - K02114 - K02115 - K02116 - K02117 - K02118 - K02119 - K02120 - K02121 - K02122 - K02123 - K02124 - K02125 - K02126 - K02127 - K02128 - K02129 - K02130 - K02131 - K02132 - K02133 - K02134 - K02135 - K02136 - K02137 - K02138 - K02139 - K02140 - K02141 - K02142 - K02143 - K02144 - K02145 - K02146 - K02147 - K02148 - K02149 - K02150 - K02151 - K02152 - K02153 - K02154 - K02155 - K02156 - K02157 - K02158 - K02159 - K02160 - K02161 - K02162 - K02163 - K02164 - K02165 - K02166 - K02167 - K02168 - K02169 - K02170 - K02171 - K02172 - K02173 - K02174 - K02175 - K02176 - K02177 - K02178 - K02179 - K02180 - K02181 - K02182 - K02183 - K02184 - K02185 - K02186 - K02187 - K02188 - K02189 - K02190 - K02191 - K0																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
30021510748900	[25H0003] CSDP - Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Camanding to Barangay Tralayan, Carmen, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	13-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	13-03-2025	14-03-2025	23-03-2025	23-03-2025	04-04-2025	07-04-2025	Government of the Philippines (current year's budget)	15,600,000.00	-	15,600,000.00	15,205,775.21	-	19,205,775.21	COA PICE CCA ARCHBISHOP	28-02-2025	12-03-2025	12-03-2025	13-03-2025	14-03-2025	
30022612182100	[25H0004] CSDP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Construction of Multi-Purpose Building in Campo, San Francisco, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	13-02-2025	21-02-2025	18-03-2025	12-03-2025	11-03-2025	13-03-2025	14-03-2025	23-03-2025	13-03-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,850,000.00	-	4,850,000.00	COA PICE CCA ARCHBISHOP	28-02-2025	12-03-2025	12-03-2025	13-03-2025	14-03-2025	
30022612182400	[25H0005] CSDP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Construction of Multi-Purpose Building in Hemonatan, San Francisco, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	13-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	13-03-2025	14-03-2025	23-03-2025	13-03-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,850,000.00	-	4,850,000.00	COA PICE CCA ARCHBISHOP	28-02-2025	12-03-2025	12-03-2025	13-03-2025	14-03-2025	
30022612191900	[25H0006] CSDP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Construction of Multi-Purpose Building in Western Poblacion, Poro, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	13-02-2025	21-02-2025	28-02-2025	12-03-2025	12-03-2025	13-03-2025	14-03-2025	23-03-2025	13-03-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,850,000.00	-	4,850,000.00	COA PICE CCA ARCHBISHOP	28-02-2025	12-03-2025	12-03-2025	13-03-2025	14-03-2025	
30020310302000	[25H0007] CSDP - Construction/Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program - TRIP) - Poblacion/Danac Road leading to Danac Eco Park, Danac City, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	21-02-2025	01-03-2025	08-03-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	26-03-2025	14-05-2025	20-05-2025	21-05-2025	Government of the Philippines (current year's budget)	14,700,000.00	-	14,700,000.00	14,404,254.80	-	14,404,254.80	COA PICE CCA ARCHBISHOP	08-03-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	
30022110873100	[25H0008] CSDP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Tabon, Danac City, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	21-02-2025	01-03-2025	08-03-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	26-03-2025	26-03-2025	05-04-2025	07-04-2025	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,782,703.88	-	9,782,703.88	COA PICE CCA ARCHBISHOP	08-03-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	
30020310302600	[25H0009] CSDP - Construction/Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Cebu Safari and Adventure Park, Carmen, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	21-02-2025	01-03-2025	08-03-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	26-03-2025	14-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	9,600,000.00	-	9,600,000.00	COA PICE CCA ARCHBISHOP	08-03-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	
30023010041700	[25H0010] CSDP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Construction of Multi-Purpose Building in Semp, San Francisco, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	31-03-2025	09-04-2025	16-04-2025	29-04-2025	29-04-2025	30-04-2025	06-05-2025	14-05-2025	14-05-2025	23-05-2025	26-05-2025	Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	9,701,765.07	-	9,701,765.07	COA PICE CCA ARCHBISHOP	16-04-2025	29-04-2025	29-04-2025	30-04-2025	06-05-2025	
30022812192300	[25H0011] CSDP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Construction of Multi-Purpose Building in Semp, San Francisco, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	21-02-2025	01-03-2025	08-03-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	26-03-2025	13-05-2025	23-05-2025	24-05-2025	Government of the Philippines (current year's budget)	4,950,000.00	-	4,950,000.00	4,850,000.00	-	4,850,000.00	COA PICE CCA ARCHBISHOP	08-03-2025	20-03-2025	20-03-2025	21-03-2025	22-03-2025	
30021510748900	[25H0012] CSDP - Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings / Facilities - Construction of Caranuan Road leading to tourist destination at Mt. Kijayes, Carmen, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	17-03-2025	27-03-2025	03-04-2025	13-04-2025	15-04-2025	16-04-2025	22-04-2025	05-05-2025	14-05-2025	20-05-2025	21-05-2025	Government of the Philippines (current year's budget)	29,490,000.00	-	29,490,000.00	28,812,000.00	-	28,812,000.00	COA PICE CCA ARCHBISHOP	03-04-2025	15-04-2025	15-04-2025	16-04-2025	22-04-2025	
30020310302500	[25H0013] CSDP - Construction/Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Tinabo Cave, San Francisco, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	17-03-2025	27-03-2025	03-04-2025	13-04-2025	15-04-2025	16-04-2025	22-04-2025	05-05-2025	14-05-2025	20-05-2025	21-05-2025	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,802,000.00	-	4,802,000.00	COA PICE CCA ARCHBISHOP	03-04-2025	15-04-2025	15-04-2025	16-04-2025	22-04-2025	
30020310302400	[25H0014] CSDP - Construction/Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Tanguit Cave, Poro, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	17-03-2025	27-03-2025	03-04-2025	13-04-2025	15-04-2025	16-04-2025	22-04-2025	05-05-2025	14-05-2025	20-05-2025	21-05-2025	Government of the Philippines (current year's budget)	4,900,000.00	-	4,900,000.00	4,702,000.00	-	4,702,000.00	COA PICE CCA ARCHBISHOP	03-04-2025	15-04-2025	15-04-2025	16-04-2025	22-04-2025	
30022812191800	[25H0017] CSDP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Calindangan, Carmen, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	31-03-2025	09-04-2025	16-04-2025	29-04-2025	29-04-2025	30-04-2025	06-05-2025	14-05-2025	14-05-2025	23-05-2025	26-05-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,703,843.33	-	9,703,843.33	COA PICE CCA ARCHBISHOP	16-04-2025	29-04-2025	29-04-2025	30-04-2025	06-05-2025	
30022812198700	[25H0018] CSDP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Northern, Poblacion, San Francisco, Cebu	DPWH Cebu 5th DDO	No	Competitive Bidding	31-03-2025	09-04-2025	16-04-2025	29-04-2025	29-04-2025	30-04-2025	06-05-2025	14-05-2025	14-05-2025	23-05-2025	26-05-2025	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,403,881.80	-	19,403,881.80	COA PICE CCA ARCHBISHOP	16-04-2025	29-04-2025	29-04-2025	30-04-2025	06-05-2025	
30021410203600	[25H0019] CSDP - Special Road Fund - Motor Vehicle Users' Charge (MVUC) as RA 11238 - Installation/Regulation of Road Safety Facilities (Fluorescent Markings, Road Signs) along Cebu North Hagway Wharf Rd. - K0034-325 - K0034-347	DPWH Cebu 5th DDO	No	Competitive Bidding	31-03-2025	09-04-2025	16-04-2025	29-04-2025	29-04-2025	30-04-2025	06-05-2025	14-05-2025	14-05-2025	23-05-2025	26-05-2025	Government of the Philippines (current year's budget)	3,119,260.00		3,119,160.00	3,065,675.77	-	3,065,675.77	COA PICE CCA ARCHBISHOP	16-04-2025	29-04-2025	29-04-2025	30-04-2025	06-05-2025	
30021410203600	[25H0020] CSDP - Special Road Fund - Motor Vehicle Users' Charge (MVUC) as RA 11238 - Installation/Regulation of Road Safety Facilities (Fluorescent Markings, Road Signs) along Cebu North Hagway Wharf Rd. - K0031-387 - K0032-392	DPWH Cebu 5th DDO	No	Competitive Bidding	31-03-2025	09-04-2025	16-04-2025	29-04-2025	29-04-2025	30-04-2025	06-05-2025	14-05-2025	14-05-2025	23-05-2025	26-05-2025	Government of the Philippines (current year's budget)	2,156,000.00		2,156,000.00	2,106,274.11	-	2,106,274.11	COA PICE CCA ARCHBISHOP	16-04-2025	29-04-2025	29-04-2025	30-04-2025	06-05-2025	
30022110872000	[25H0021] CSDP - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National																												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	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												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)	
ONGOING PROCUREMENT ACTIVITIES																																
310204102080000	[25H0002] OD1 Network Development Program - Construction of By-Pass and Diversion Roads - Access-Danawan Bypass Road leading to International Container Port, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	04-07-2025	10-07-2025	16-07-2025	28-07-2025	28-07-2025	29-07-2025	31-07-2025	01-08-2025	01-08-2025	06-08-2025	07-08-2025			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	0.00	-	0.00								Failed under Section 41 (c)
310204102080000	[25H0003] OD1 Network Development Program - Construction of By-Pass and Diversion Roads - Danao-Liburan Bypass Road leading to International Container Port, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	04-07-2025	10-07-2025	18-07-2025	28-07-2025	28-07-2025	29-07-2025	31-07-2025	01-08-2025	01-08-2025	06-08-2025	07-08-2025			Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	0.00	-	0.00								Failed under Section 41 (c)
300215107473000	[25H0007] CSIP Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Puna Camote to Puna Sibuyan, Barangay Cagon, Liban, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	17-03-2025	27-03-2025	03-04-2025	15-04-2025	15-04-2025	16-04-2025	22-04-2025	01-08-2025	01-08-2025	06-08-2025	07-08-2025			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,206,709.66	19,206,709.66		COA PICE CCA ARCHBISHOP	03-04-2025	15-04-2025	15-04-2025	16-04-2025	22-04-2025	-	Ongoing Procurement Process
300215107485000	[25H0007] CSIP Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings / Facilities - Construction of Road Leading to Malibing Rocio, Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	17-03-2025	27-03-2025	03-04-2025	15-04-2025	15-04-2025	16-04-2025	22-04-2025	01-08-2025	01-08-2025	06-08-2025	07-08-2025			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,019,909.14	48,019,909.14		COA PICE CCA ARCHBISHOP	03-04-2025	15-04-2025	15-04-2025	16-04-2025	22-04-2025	-	Ongoing Procurement Process
300215106280000	[25H0008] CSIP Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings / Facilities - Construction of Road leading to Mabunayra Falls, Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	23-04-2025	01-05-2025	08-05-2025	21-05-2025	21-05-2025	22-05-2025	23-05-2025	01-08-2025	01-08-2025	06-08-2025	07-08-2025			Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	56,741,221.98	56,741,221.98		COA PICE CCA ARCHBISHOP	08-05-2025	21-05-2025	21-05-2025	22-05-2025	23-05-2025	-	Ongoing Procurement Process
	[25H0006]REBID2] Convergence and Special Support Program - Ramwater Collector System	DPWH Cebu 5th DEO	No	Competitive Bidding	04-07-2025	10-07-2025	18-07-2025	28-07-2025	28-07-2025	29-07-2025	31-07-2025	01-08-2025	01-08-2025	06-08-2025	07-08-2025			Government of the Philippines (current year's budget)	2,605,500.00		2,605,500.00	0.00	0.00									Failed under Section 35.1 (b)
	[25H0007] Convergence and Special Support Program - Ramwater Collector System	DPWH Cebu 5th DEO	No	Competitive Bidding	27-05-2025	05-06-2025	13-06-2025	26-06-2025	26-06-2025	27-06-2025	30-06-2025	02-07-2025	03-07-2025	08-07-2025	09-07-2025			Government of the Philippines (current year's budget)	49,000,000.00	-	49,000,000.00	0.00	0.00									Ongoing Procurement Process
300229121936000	[25H0008] Convergence and Special Support Program - Ramwater Collector System	DPWH Cebu 5th DEO	No	Competitive Bidding	27-05-2025	05-06-2025	13-06-2025	26-06-2025	26-06-2025	27-06-2025	30-06-2025	02-07-2025	03-07-2025	08-07-2025	09-07-2025			Government of the Philippines (current year's budget)	9,900,000.00	-	9,900,000.00	0.00	0.00									Ongoing Procurement Process
300215107482000	[25H0008] Convergence and Special Support Program - Ramwater Collector System	DPWH Cebu 5th DEO	No	Competitive Bidding	27-05-2025	05-06-2025	13-06-2025	26-06-2025	26-06-2025	27-06-2025	30-06-2025	02-07-2025	03-07-2025	08-07-2025	09-07-2025			Government of the Philippines (current year's budget)	39,200,000.00	-	39,200,000.00	0.00	0.00									Ongoing Procurement Process
	[25H0010] Convergence and Special Support Program - Ramwater Collector System	DPWH Cebu 5th DEO	No	Competitive Bidding	27-05-2025	05-06-2025	13-06-2025	26-06-2025	26-06-2025	27-06-2025	30-06-2025	02-07-2025	03-07-2025	08-07-2025	09-07-2025			Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00	0.00									Ongoing Procurement Process
	[25H0010] Convergence and Special Support Program - Ramwater Collector System	DPWH Cebu 5th DEO	No	Competitive Bidding	27-05-2025	06-06-2025	13-06-2025	26-06-2025	26-06-2025	27-06-2025	30-06-2025	02-07-2025	03-07-2025	08-07-2025	09-07-2025			Government of the Philippines (current year's budget)	824,000.00		824,000.00	0.00	0.00									Ongoing Procurement Process
300214102050000	[25H0102] - CSIP: Special Road Fund - Motor Vehicle User's Charge (MUAU) at R.A. 11239 - Improvement of Intersection at Cebu North Hagayya Wharf Rd - K0020+000	DPWH Cebu 5th DEO	No	Competitive Bidding	13-06-2025	21-06-2025	30-06-2025	10-07-2025	10-07-2025	11-07-2025	14-07-2025	15-07-2025	15-07-2025	18-07-2025	21-07-2025			Government of the Philippines (current year's budget)	9,800,000.00	-	9,800,000.00	0.00	0.00									Ongoing Procurement Process
	[25H0103] - Contracting of Bryas Bacta-Talayanan Roadside Aggravates - FMR Bryas Bacta-Talayanan Roadside Aggravates, Catmon, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	13-06-2025	21-06-2025	30-06-2025	10-07-2025	10-07-2025	11-07-2025	14-07-2025	15-07-2025	15-07-2025	18-07-2025	21-07-2025			Government of the Philippines (current year's budget)	29,810,000.00	-	29,810,000.00	0.00	0.00									Ongoing Procurement Process
300215107483000	[25H0104] - CSIP Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Pabunan to Barangay Pansay, Sagol, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	13-06-2025	21-06-2025	30-06-2025	10-07-2025	10-07-2025	11-07-2025	14-07-2025	15-07-2025	15-07-2025	18-07-2025	21-07-2025			Government of the Philippines (current year's budget)	39,200,000.00	-	39,200,000.00	0.00	0.00									Ongoing Procurement Process
300215107471000	CSIP Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Cagon - Barangay Lower Marimuan - Barangay Lantiga, Catmon, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	04-07-2025	10-07-2025	18-07-2025	28-07-2025	28-07-2025	29-07-2025	31-07-2025	01-08-2025	01-08-2025	06-08-2025	07-08-2025			Government of the Philippines (current year's budget)	39,200,000.00	-	39,200,000.00	0.00	0.00									Ongoing Detailed Engineering Design
300215107470000	CSIP Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Canbuan to Brgy. Dayan (via Sila Salas), Catmon, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	04-07-2025	10-07-2025	18-07-2025	28-07-2025	28-07-2025	29-07-2025	31-07-2025	01-08-2025	01-08-2025	06-08-2025	07-08-2025			Government of the Philippines (current year's budget)	15,600,000.00	-	15,600,000.00	0.00	0.00									Ongoing Detailed Engineering Design
310202102012000	OD1 Network Development Program - Road Widening - Secondary Roads - Cebu North Hagayya Wharf Rd - K0036+551 - K0036+680, K0037+305 - K0037+393	DPWH Cebu 5th DEO	No	Competitive Bidding	04-07-2025	10-07-2025	18-07-2025	28-07-2025	28-07-2025	29-07-2025	31-07-2025	01-08-2025	01-08-2025	06-08-2025	07-08-2025			Government of the Philippines (current year's budget)	31,478,580.00	-	31,478,580.00	0.00	0.00									Ongoing Detailed Engineering Design
310202102011000	OD1 Network Development Program - Road Widening - Secondary Roads - Cebu North Hagayya Wharf Rd - K0036+680 - K0037+305	DPWH Cebu 5th DEO	No	Competitive Bidding	04-07-2025	10-07-2025	18-07-2025	28-07-2025	28-07-2025	29-07-2025	31-07-2025	01-08-2025	01-08-2025	06-08-2025	07-08-2025			Government of the Philippines (current year's budget)	37,522,240.00	-	37,522,240.00	0.00	0.00									Ongoing Detailed Engineering Design
310202102012000	OD1 Network Development Program - Road Widening - Secondary Roads - Cebu North Hagayya Wharf Rd - K0036+680 - K0037+305	DPWH Cebu 5th DEO	No	Competitive Bidding	17-07-2025	24-07-2025	29-07-2025	07-08-2025	07-08-2025	08-08-2025	11-08-2025	12-08-2025	12-08-2025	18-08-2025	19-08-2025			Government of the Philippines (current year's budget)	23,128,980.00	-	23,128,980.00	0.00	0.00									Ongoing Detailed Engineering Design
300215107472000	OD1 Network Development Program - Road Widening - Secondary Roads - Cebu North Hagayya Wharf Rd - K0037+400 - K0037+426	DPWH Cebu 5th DEO	No	Competitive Bidding	17-07-2025	24-07-2025	29-07-2025	07-08-2025	07-08-2025	08-08-2025	11-08-2025	12-08-2025	12-08-2025	18-08-2025	19-08-2025			Government of the Philippines (current year's budget)	30,787,680.00	-	30,787,680.00	0.00	0.00									Ongoing Detailed Engineering Design
300215107473000	CSIP Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, C.F. Garcia St., Danao City, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	17-07-2025	24-07-2025	29-07-2025	07-08-2025	07-08-2025	08-08-2025	11-08-2025	12-08-2025	12-08-2025	18-08-2025	19-08-2025			Government of the Philippines (current year's budget)	19,600,000.00	-	19,600,000.00	0.00	0.00									Ongoing Detailed Engineering Design
	CSIP Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major / Strategic Public Buildings / Facilities - Construction of Road Leading to Mt. Kapayagan, Catmon, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	17-07-2025	24-07-2025	29-07-2025	07-08-2025	07-08-2025	08-08-2025	11-08-2025	12-08-2025	12-08-2025	18-08-2025	19-08-2025			Government of the Philippines (current year's budget)	77,200,000.00	-	77,200,000.00	0.00	0.00									Ongoing Detailed Engineering Design
	Contracting of Puna Meduaes Brgy. Esperanza FMR, Brgy. Esperanza, Puna, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	25-07-2025	01-08-2025	05-08-2025	14-08-2025	14-08-2025	15-08-2025	18-08-2025	21-08-2025	21-08-2025	28-08-2025	29-08-2025			Government of the Philippines (current year's budget)	9,950,000.00	-	9,950,000.00	0.00	0.00									Ongoing Detailed Engineering Design
	Repair/Maintenance of Catot River Retention 4, Brgy. Estero, Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	25-07-2025	01-08-2025	05-08-2025	14-08-2025	14-08-2025	15-08-2025	18-08-2025	21-08-2025	21-08-2025	28-08-2025	29-08-2025			Government of the Philippines (current year's budget)	-	1,417,000.00	1,417,000.00	0.00	0.00									Ongoing Detailed Engineering Design
	Repair/Maintenance of Ganocuan River Retention 4, Brgy. Pabunan, Compostela, Cebu	DPWH Cebu 5th DEO	No	Competitive Bidding	25-07-2025	01-08-2025	05-08-2025	14-08-2025	14-08-2025	15-08-2025	18-08-2025	21-08-2025	21-08-2025	28-08-2025	29-08-2025			Government of the Philippines (current year's budget)	-	1,000,000.00	1,000,000.00	0.00	0.00									Ongoing Detailed Engineering Design
Total Allocated Budget of Ongoing Procurement Activities																			729,722,980.00	3,241,000.00	742,963,980.00	223,867,848.78	0.00	123,967,848.78								

Prepared by:
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OIC - Assistant District Engineer