ANNEX B

DPWH - Cebu 7th DEO Procurement Monitoring Report as of January 14, 2022

				ou 7th DEO P		it Monitori	ing Report	t as of Jan	uary 14, 20												_		-								1
Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement						Actu	al Procurement A	activity						Source of Funds	A :C (PhP)		Co	ontract Cost (PhP)		List of Invited Observers			Date of Rece	ipt 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	СО	Total	MOOE	СО		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLET	TED PROCUREMENT ACT	TIVITIES			L	L	l	L	L						L	Į.	l	<u> </u>	·	1	<u>. </u>	L L				<u>L</u>	<u>L</u>	1		L .	<u> </u>
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																			-												
																Total Alloted B	udget of Procure	ment Activities	0												
															Total Con	tract Price of Pro	ocurement Actity	ites Conducted				0									
															Total :	Savings (Total All	oted Budget - Tota	al Contract Price)		0	<u> </u>										
0N-GOING	G PROCUREMENT A	ACTIVITIES																													
look	: Ensure Safe and				1		1											Г			_		-			ı	ı	1		Ι	T
Reliah Syster Preser Recor Roads Collap Tertia Dalag Badia	this National Road m - Asset variation - Rehabilitation/ nstruction of National ts with Slips, Slope pse, and Landslide — ary Roads — guete-Mantalongon an Rd – K0110+770 1111+013		YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/25/21	10/26/21	10/29/21						GoP 48,048,642.4	5					COA, PICE, CCWI, NACAP & LGU Concerned	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	Bid out under NEP 2022
Prope Flood Maint Mitiga Drain: of Yla Flood	: Protect Lives and erties Against Major ds - Construction/ tenance of Flood gation Structures and nage Systems - Construction daya d Control (Upstream), a, Dumanjug, Cebu		YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/25/21	10/26/21	10/29/21						GoP 49,071,869.9	5					COA, PICE, CCWI, NACAP & LGU Concerned	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	Bid out under NEP 2022
Prope Const Maint Mitiga Draina Const Contro	: Protect Lives and erties Against Major Floods - struction/ struction/ stenance of Flood gation Structures and nage Systems – struction of Ginatilan Flood rol (Upstream and nstream),		YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21									GoP 48,992,773.4	3					COA, PICE, CCWI, NACAP & LGU Concerned	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	Bid out under NEP 2022

OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Poblacion Ronda Seawall, Ronda,	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/25/21	10/26/21	10/29/21			GoP	48,992,790.68			COA, PICE, CCWI, NACAP & LGU Concerned	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	Bid out under NEP 2023
OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tapon - Tangil Seawall,	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/25/21	10/26/21	10/29/21			GoP	48,998,325.59			COA, PICE, CCWI, NACAP & LGU Concerned	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	Bid out under NEP 2024
OO2: Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Looe Flood Control, Ginatilan,	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	12/13/21	12/13/21	12/20/21	12/21/21	12/24/21			GoP	29,394,311.68			COA, PICE, CCWI, NACAP & LGU Concerned	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	Bid out under NEP 2025
OO2: Protect Lives and Properties Against Major Floods - Construction' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Vlaya River Control, Ylaya,	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/25/21	10/26/21	10/29/21			GoP	29,398,308.21			COA, PICE, CCWI, NACAP & LGU Concerned	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	Bid out under NEP 2026
Convergence and Special Support Program (CSSP): Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Bugas – Tigbao – Santion Road leading to Candungao and Soboton	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/25/21	10/26/21	10/29/21			GoP	29,392,983.48			COA, PICE, CCWI, NACAP & LGU Concerned	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	Bid out under NEP 2027
Peaks, Badian, Cebu		_	,		_	_						,			,	,		.			1			_
Convergence and Special Support Program (CSSP): Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Tubod – Basiao – Candiis Road leading to Salagmaya Peak, Badian,	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/25/21	10/26/21	10/29/21			GoP	29,394,967.73			COA, PICE, CCWI, NACAP & LGU Concerned	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	Bid out under NEP 2028
OOI: Ensure Safe and Reliable National Road System - AssetPreservation - Rechabilitation' Reconstruction' Upgrading of Damaged Paved Roads - Tertiary Roads - Sibonga - Dumanjug Rd - K0071+739 - K0072+266	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/25/21	10/26/21	10/29/21			GoP	12,125,864.02			COA, PICE, CCWI, NACAP & LGU Concerned	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	Bid out under NEP 2029
OO1: Ensure Safe and Reliable National Road System - AssetPreservation - Rehabilitation' Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Sibonga - Dumanjug Rd - K0072+975 - K0073+248	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/25/21	10/26/21	10/29/21			GoP	4,898,348.76			COA, PICE, CCWI, NACAP & LGU Concerned	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	Bid out under NEP 2030
Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Cogon Cotcoton- Candabong Road at Barangay Cogon, Cotcoton and Candabong, Dumanjug, Cebu	YES	Competitive Bidding	09/26/21	09/29/21	10/06/21	10/18/21	10/18/21	10/25/21	10/26/21	10/29/21			GoP	4,947,436.95			COA, PICE, CCWI, NACAP & LGU Concerned	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	01/10/2021	Bid out under NEP 2031

18,919,229.65

YES

OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads -Argao - Ronda Rd. K0084+858 -

09/28/21

10/01/21

10/08/21

10/20/21

10/20/21

10/27/21

10/28/21

10/31/21

COA, PICE, CCWI, NACAP & LGU Concerned

04/10/2021

04/10/2021

04/10/2021

04/10/2021

04/10/2021

04/10/2021 Bid out under NEP 2032

K0085-464 Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Palanas- Cañorong Road at Barangay Palanas and Cañorong, Ginatilan, Cebu	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/27/21	10/28/21	10/31/21			GoP	10,888,360.28				COA, PICE, CCWI, NACAP & LGU Concerned	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	Bid out under NEP 2033
Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Lepanto-Tolosa Road at Barangay Lepanto, Alegria and Tolosa, Malabuyoc,	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/27/21	10/28/21	10/31/21			GoP	5,442,635.87				COA, PICE, CCWI, NACAP & LGU Concerned	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	Bid out under NEP 2034
Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of BalaBudlot Road at Barangay	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/27/21	10/28/21	10/31/21			GoP	4,944,357.55				COA, PICE, CCWI, NACAP & LGU Concerned	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	Bid out under NEP 2035
Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities – Improvement of Bullogan - Kang-actol Road at Barangay Bullogan and Kang-actol,	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/27/21	10/28/21	10/31/21			G ₀ P	4,948,301.41				COA, PICE, CCWI, NACAP & LGU Concerned	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	Bid out under NEP 2036
Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Busay- Agbalanga Road at Barangay Busay and Agbalanga, Moalboal,	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/27/21	10/28/21	10/31/21			GoP	4,948,364.98				COA, PICE, CCWI, NACAP & LGU Concerned	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	Bid out under NEP 2037
Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Cambagte- Mangaco Road at Barangay Cambagte and Mangaco, Ginatilan,	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/27/21	10/28/21	10/31/21			G ₀ P	4,948,372.50				COA, PICE, CCWI, NACAP & LGU Concerned	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	Bid out under NEP 2038
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Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Tupas Road at Barangay Tupas,	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/27/21	10/28/21	10/31/21			GoP	4,948,359.35				COA, PICE, CCWI, NACAP & LGU Concerned	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	Bid out under NEP 2039
Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Salagmaya-Cabadiangan Road at Barangay Salagmaya and Cabadiangan, Alcantara,	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/27/21	10/28/21	10/31/21			GoP	4,948,337.17				COA, PICE, CCWI, NACAP & LGU Concerned	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	Bid out under NEP 2040
Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities — Improvement of Sta. Filomena- Valencia Road at Barangay Sta. Filomena and Valencia, Alegria,	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/27/21	10/28/21	10/31/21			GoP	4,948,339.36				COA, PICE, CCWI, NACAP & LGU Concerned	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	Bid out under NEP 2041
Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Tubod- Basiao Road at Barangay Tubod and Basiao,	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/27/21	10/28/21	10/31/21			GoP	4,947,045.51				COA, PICE, CCWI, NACAP & LGU Concerned	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	Bid out under NEP 2042

Basic Infrastructure Program (BIP): Access Roads and /or Bridges from the National Roads connecting to Indigenous People (IP) Communities — Improvement of TubodDuggoan- KanghaloKabatbatan- CambanogMasa Road at Barangay Tubod-Duggoan, Kanghalo, Kabatbatan, Cambanog and Masa,	YES	Competitive Bidding	09/28/21	10/01/21	10/08/21	10/20/21	10/20/21	10/27/21	10/28/21	10/31/21			GoP	4,948,355.47		COA, PICE, CCWI, NACAP & LGU Concerned	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021	Bid out under NEP 2043
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Kanghalo Bridge, Kanghalo	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/29/21	10/30/21	11/02/21			GoP	48,998,370.31		COA, PICE, CCWI, NACAP & LGU Concerned	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	Bid out under NEP 2044
Convergence and Special Support Program (CSSP): Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Access Road leading to Cambais Falls, Alegria, Cebu	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/29/21	10/30/21	11/02/21			GoP	39,196,889.78		COA, PICE, CCWI, NACAP & LGU Concerned	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	Bid out under NEP 2045
Basic Infrastructure Program (BIP): Coastal Roads/ Causeway for Environmental Protection/ Conservation – Construction of Zaragosa- Lambug Causeway and Bridge at Barangay Zaragosa and Lambug,	YES	Competitive Bidding	10/06/21	10/09/21	10/18/21	10/28/21	10/28/21	11/04/21	11/05/21	11/08/21			GoP	39,597,400.31		COA, PICE, CCWI, NACAP & LGU Concerned	13/10/2021	13/10/2021	13/10/2021	13/10/2021	13/10/2021	13/10/2021	Bid out under NEP 2046
Local Program: Building and Other Structures, Multipurpose/Facilities, National Building Program — Construction of DPWH — Cebu 7th District Engineering Office	YES	Competitive Bidding	10/06/21	10/09/21	10/18/21	10/28/21	10/28/21	11/04/21	11/05/21	11/08/21			GoP	29,398,358.21		COA, PICE, CCWI, NACAP & LGU Concerned	13/10/2021	13/10/2021	13/10/2021	13/10/2021	13/10/2021	13/10/2021	Bid out under NEP 2047
Building, Dumanjug. Cebu Convergence and Special Support Program (CSSP): Construction' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Access Road leading to Canyoneering and Cambais Falls,	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/29/21	10/30/21	11/02/21			GoP	19,597,515.28		COA, PICE, CCWI, NACAP & LGU Concerned	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	Bid out under NEP 2048
Alegria, Cebu Convergence and Special Support Program (CSSP): Construction Rehabilitation of Water Supply/ Septage and Sewerrage/ Rainwater Collector System - Water Supply - Construction of Level III Water Supply System, Moalboal, Cebu	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	12/13/21	12/13/21	12/20/21	12/21/21	12/24/21			GoP	19,594,531.23		COA, PICE, CCWI, NACAP & LGU Concerned	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	Bid out under NEP 2049
Basic Infrastructure Program (BIP): Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building at Barangay Poblacion, Ronda, Cebu	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/29/21	10/30/21	11/02/21			GoP	7,918,370.45		COA, PICE, CCWI, NACAP & LGU Concerned	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	Bid out under NEP 2050
Basic Infrastructure Program (BIP): Multi- Purpose Buildings/ Facilities to Support Social Services — Construction of Multi- Purpose Building, Barnagsy San Roque,	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/29/21	10/30/21	11/02/21			GoP	5,938,341.18		COA, PICE, CCWI, NACAP & LGU Concerned	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	Bid out under NEP 2051
Basic Infrastructure Program (BIP): Multi- Purpose Buildings/ Facilities to Support Social Services - Construction of Multi- Purpose Building, Barangsy Madredejos,	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/29/21	10/30/21	11/02/21			GoP	4,948,370.99		COA, PICE, CCWI, NACAP & LGU Concerned	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	Bid out under NEP 2052
Basic Infrastructure Program (BIP): Multi- Purpose Buildings/ Facilities to Support Social Services — Construction of Multi- Purpose Building, Barangay Poblacion West,	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/29/21	10/30/21	11/02/21			GoP	4,948,372.97		COA, PICE, CCWI, NACAP & LGU Concerned	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	Bid out under NEP 2053

Basic Infrastructure Program (BIP): Multi- Purpose Buildings/ Facilities to Support Social Services – Construction of Multi- Purpose Building, Barangay Zaragosa,	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/29/21	10/30/21	11/02/21				GoP	4,948,335.98			COA, PICE, CCWI, NACAP & LGU Concerned	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021 Bid out under NEP 2
Basic Infrastructure Program (BIP): Multi- Purpose Buildings/ Facilities to Support Social Services — Construction (Completion) of Multi-Purpose Building at Barangay Talayong, Badian, Cebu	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/29/21	10/30/21	11/02/21				GoP	2,968,373.79			COA, PICE, CCWI, NACAP & LGU Concerned	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021 Bid out under NEP 2
Basic Infrastructure Program (BIP): Multi- Purpose Buildings/ Facilities to Support Social Services — Construction (Completion) of Multi-Purpose Building at Barangay Basdiot, Moalboal, Cebu	YES	Competitive Bidding	09/30/21	10/03/21	10/11/21	10/22/21	10/22/21	10/29/21	10/30/21	11/02/21				GoP	2,473,366.97			COA, PICE, CCWI, NACAP & LGU Concerned	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021	06/10/2021 Bid out under NEP 2
ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation, Preventive Maintenance - Secondary Roads - Santander-BariliToledo Rd - K0161+000 -	YES	Competitive Bidding	10/11/21	11/13/21	11/22/21	12/02/21	12/02/21	12/09/21	12/10/21	12/13/21				GoP	96,498,927.93			COA, PICE, CCWI, NACAP & LGU Concerned	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021 Bid out under NEP 2
ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Alegria	YES	Competitive Bidding	11//10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/09/21	12/10/21	12/13/21				GoP	86,844,519.15			COA, PICE, CCWI, NACAP & LGU Concerned	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021 Bid out under NEP 2
ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Construction' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Looc- Poblacion Seawall,	YES	Competitive Bidding	11//10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/09/21	12/10/21	12/13/21				GoP	50,174,536.56			COA, PICE, CCWI, NACAP & LGU Concerned	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021 Bid out under NEP 2
Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Completion of Lanao Bridge at Barangay Lanao, Moalboal, Cebu	YES	Competitive Bidding	11//10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/09/21	12/10/21	12/13/21				GoP	14,848,334.00			COA, PICE, CCWI, NACAP & LGU Concerned	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021 Bid out under NEP 2
Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads/sedaing to Major/ Strategic Public Buildings/ Facilities - Construction of Palanas-Ading Road at Barangay Palanas,	YES	Competitive Bidding	11//10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/09/21	12/10/21	12/13/21				GoP	4,942,192.02			COA, PICE, CCWI, NACAP & LGU Concerned	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021 Bid out under NEP 2
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Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads' leading to Major' Strategic Public Buildings/ Facilities - Construction of Cagsing-Anao Road at Barangay Cagsing and	YES	Competitive Bidding	11//10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/09/21	12/10/21	12/13/21				GoP	4,947,125.59			COA, PICE, CCWI, NACAP & LGU Concerned	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021 Bid out under NEP 2
Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bato Road at Barangay Bato, Badian, Cebu	YES	Competitive Bidding	11//10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/09/21	12/10/21	12/13/21				GoP	4,946,722.83			COA, PICE, CCWI, NACAP & LGU Concerned	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021 Bid out under NEP 2
Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads Connecting to Indigenous People (IP) Communities Improvement of Manlapay- Pawa-Colabitingon Road at Barangay Manlapay,	YES	Competitive Bidding	11//10/21	11/13/21	11/22/21	12/02/21	12/02/21	12/09/21	12/10/21	12/13/21				GoP	4,949,927.07			COA, PICE, CCWI, NACAP & LGU Concerned	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021	18/11/2021 Bid out under NEP 2

Basic Infrastructure
Program (BIP) – Coastal
Roads' Causeway for
Environmental
Protection/Conservation –
Construction of LambugZaragosa
Causeway at
Barangay Lambug and COA, PICE, CCWI, NACAP & LGU Concerned 11//10/21 11/13/21 11/22/21 12/02/21 12/02/21 12/09/21 12/10/21 12/13/21 19,794,536.70 18/11/2021 18/11/2021 18/11/2021 18/11/2021 18/11/2021 18/11/2021 Zaragosa, Badian, Cebu Total Alloted Budget of On-going Procurement Activity APPROVI 981,910,101.33 Prepared by: Recommended for Annoval by:

EDELBERTO R. FRANCISCO
BAC Chairman DANILO J. VILLA, JR. Head of the Procuring Entity JUNIE A. LUPANGO Head, BAC Secretariat