Procurement Monitoring Report as of 6/30/2024

	1				-					Actual Bros	romont Acti	hultion						01 0/30		ARC (Php)		Contro	act Cost (PhP)		П	_		Date of Receipt of Invit	ation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APF
31010510119700	249F00G3 Asset Presentation Program - Rehabilitation' Reconstruction' Upgrading of Cebu-Toledo Wharf Rd (Jct Negs-Uling) - 80029 + 500 - 80030 + 600, 60031 - 887 - 90030 - 0.00	Construction Section	Yes	Competitive Bidding	29-11-2023	01-12-2023	01-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023	30-01-2024	30-01-2024	01-02-2024	12-02-3024 h	N/A	N/A	Government of the Philippines (current year's budget)	26,058,200.00		26,058,200.00	25,797,500.00		25,797,500.00	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	01-12-2023	01-12-2023	01-12-2023 01-12-2023	01-12-2023	N/A	Awarded with issued Natice of Award
31010510119600	30 246°0056 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Cebu-Balamban Transcentral Highway - K0048 + 463 - K0048 + 805	Construction Section	No	Competitive Bidding	29-11-2023	01-12-2023	01-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023	30-06-2024	30-01-2024	01-02-2024	32-02-2024 h	N/A	N/A	Government of the Philippines (current year's budget)	9,770,600.00		9,770,600.00	9,705,823.10		9,705,833.10	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	01-12-2023	01-12-2023	01-12-2023 01-12-2023	01-12-2023	N/A	lwarded with issued Notice of Award
1010810189400	0 249F0001 Rehabilitation/ Reconstruction of Roads with Sips, Slope Collapse, and Landslide along Cebu- Toledo Wharf Rd (Jct Nags-Lling) - K0034 + 731 - K0034 + 780	Construction Section	Yes	Competitive Bidding	N/A	06-10-2023	06-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023	30-00-2024	30-01-2024	01-02-2024	32-02-3024 N	N/A	N/A	Government of the Philippines (current year's budget)	\$,880,000.00		5,880,000.00	5,825,593.34		5,825,593.34	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	06-10-2023	06-10-2023	06-10-2023 06-10-2023	06-10-2023	N/A	lwarded with issued Notice of Award
11010710068700	24 F0022 Philabilitation/ Reconstruction of Roads with Sips, Slope Colleges, and Landelde along Nage-Uling Rd - K0040 + 230 - K0040 + 250	Construction Section	Yes	Competitive Bidding	N/A	06-10-2023	06-10-2023	26-10-2023	26-10-2023	25-10-2023	26-10-2023	30-06-2024		01-02-2024		N/A	N/A	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,814,698.29		5,014,690.39	COA, CCA,Kakasaka Training Center, City/Municipal Mayor		06-10-2023	06-10-2023 06-10-2023	06-10-2023	N/A	Awarded with issued Notice of Award
32010210696300	24/F0005 Canstruction of Flood Mitigation Structure at Sepangdala River (Fributary Area), Barangsy Juan Climaco Sr., Toledo City, Cebu 24/F0007 Construction of Flood Mitigation Structure at	Construction Section	Yes	Competitive Bidding	23-11-2023	26-11-2023	24-11-2023	13-12-2023		14-12-2023	15-12-2023	30-05-2024		01-02-2024		N/OA	N/A	Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,857,807.52		48,857,807.52	COA, CCA, Kakasaka Training Center, City/Municipal Mayor		24-11-2023	26-11-2023 26-11-2023	24-11-2023	nin .	Awarded with issued Notice of Award
32010210587400	20 24/F0007 Construction of Flood Mitigation Structure at Sapangdaku Riser, Bannayay Dosaghungsod - Bannayay Dumiga, Tolled City, Cebu 20/F0008 Rehabilitation of Flood Mitigation Structure at Combado Riser, Bannayay Cantuod, Balamban, Cebe	Construction Section	Yes	Competitive Bidding	23-11-2023	23-11-2023	23-11-2023	13-12-2023	13-12-2023	14-12-2023	15-12-2023	30-00-2024		01-02-2024		N,CA	N/A	Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,784,170.26		48,784,170.26	COA, CCA,Kakasaka Training Center, City/Municipal Mayor		23-11-2023	23-11-2023 23-11-2023	23-11-2023		Awarded with issued Notice of Award
12010210587600	at Combado River, Barangay Cantuod, Balamban, Cabu 30 249f 00000 Rehabilitation of Flood Misgation Structure at Guinabasan River, Barangay Sta. Lucia, Asterias,	Construction Section	Yes	Competitive Bidding	23-11-2023	23-11-2023	23-11-2023	13-12-2023	13-12-2023	14-12-2023	15-12-2023 15-12-2023	30-06-2024 30-06-2024	20-01-2024	01-02-2024		N/A	N/A	Philippines (current year's hustear) Government of the	19,600,000.00		19,600,000.00	19,501,488.50 19,249,374.01		19,501,488.50	COA, CCA, Kakasaka Training Center, City/Municipal Mayor COA, CCA, Kakasaka Training Center,		23-11-2023	23-11-2023 23-11-2023 23-11-2023 23-11-2023	23-11-2023		Awarded with issued Notice of Award
90020310278800	or cumatessen rover, sarangay see, cucca, Asserse, Cebu 244/F0010 Construction /Improvement of Poblacion, Tampaanan, Experanza in support to Nernit Cose and Eco Tourism Site in Aloguinsan, Cebu	Construction Section Construction Section		Competitive Bidding Competitive Bidding	29-11-2023	29-11-2023	29-11-2023		18-12-2023	19-12-2023	20-12-2023	30-01-2024	20-01-2024	01-02-2024		N/A	N/A	Philippines (current year's hurlear) Government of the	29,200,000.00		19,600,000.00	28,000,000,00		38,800,000,00	City/Municipal Mayor COA, CCA,Kakasaka Training Center, City/Municipal Mayor			29-11-2023 29-11-2023	29-11-2023		Awarded with issued Notice of Award
10020410125000	Eco Tourism Sile in Aloguinaan, Cebu 24/#5011 Construction //improvement of Alegris-	Construction Section Construction Section		Competitive Bidding Competitive Bidding	29-11-2023	29-11-2023	29-11-2023			19-12-2023	20-12-2023	30-01-2024		01-02-2024	_	N/A	N/A	Philippines (current year's budget) Government of the Shillpoines (current year's	29,400,000.00		29,400,000,00	29,296,982.00		29,296,982.00	City/Municipal Mayor COA, CCA,Kakasaka Training Center, City/Municipal Mayor			29-11-2023 29-11-2023	29-11-2023	nije.	Awarded with issued Notice of Award Awarded with issued Notice of Award
00020410124900	600 Iconam pair in Anguintain, Calciu 2-88/F0011 Construction Improvement of Alagris- Bangliss Road leading to Nabangistain Coffee Phrintiers, Bryy, Alagris-Banglist, Taburan, Cabu 2-88/F0012 Construction Improvement of Bry, Road from Silo Manga, Sunog to Brgy, Malan-og for the Abaca Industry, Balanton, Calcius	Construction Section	Yes	Competitive Bidding	29-11-2023	01-12-2023	01-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023	20-00-2024	30-01-2024	01-02-2024		N/A	N/A	budget1 Government of the Philippines (current year's	29,400,000.00		29,400,000.00	29,306,135.80		29,306,135.80	City/Municipal Mayor COA, CCA,Kokasaka Training Center, City/Municipal Mayor	_	01-12-2023	01-12-2023 01-12-2023	01-12-2023		Awarded with issued Notice of Award
30022110639800	Abacs Industry, Balanthan, Cabu 30 249/F0014 Construction of Road in Barangay Abucayan, Balanthan, Cabu	Construction Section	Yes	Competitive Bidding	N/A	06-10-2023	06-10-2023	26-10-2023	24-10-2023	25-10-2023	26-10-2023	30-01-2024	20-01-2024	01-02-2024	12-02-2024 N	N/A	N/A	budget) Government of the Philippines (current year's	4,950,000.00		4,950,000.00	4,898,096.57		4,890,095.57	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	06-10-2023	06-10-2023	06-10-2023 06-10-2023	06-10-2023	N/A	Awarded with issued Notice of Award
30022110640500	24/F0016 Construction of Road in Earangay Balso, Barill, Cabu	Construction Section	Yes	Competitive Bidding	N/A	06-10-2023	06-10-2023	26-10-2023	26-10-2023	25-10-2023	26-10-2023	30-01-2024	20-01-2024	01-02-2024	32-02-2024 N	N/A	N/A	Government of the Philippines (current year's hurteer)	4,950,000.00		4,950,000.00	4,920,000.00		4,920,000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06-10-2023	06-10-2023	06-10-2023 06-10-2023	06-10-2023	N/A	Awarded with issued Notice of Award
30022110392700	 24/6'0017 Construction of Road in Barangay Bojo, Aloguinsan, Cebu 	Construction Section	Yes	Competitive Bidding	N/A	22-11-2023	22-11-2023	11-12-2023	11-12-2023	12-12-2023	13-12-2023	30-05-2024	20-01-2024	01-02-2024	32-02-3024 h	N/A	N/A	Government of the Philippines (current year's hurteur) Government of the	4,950,000.00		4,950,000.00	4,900,497.84		4,900,497.84	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	22-11-2023	22-11-2023	22-11-2023 22-11-2023	22-11-2023	N/A	Awarded with issued Notice of Award
30022110640600	249F0016 Construction of Road in Barangay Busney, Balanthan, Cebu	Construction Section	Yes	Competitive Bidding	N/A	06-10-2023	06-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023	30-00-2024	30-01-2024	01-02-2024		N/A	N/A	Government of the Philippines (current year's budget) Government of the	4,950,000.00		4,950,000.00	4,920,000.00		4,920,000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor		06-10-2023	06-10-2023 06-10-2023	06-10-2023		Awarded with issued Notice of Award
30022110392800	244F0019 Construction of Road in Barangay Bulongan, Toledo City, Cebu 244F0021 Construction of Road in Barangay Kewasan,	Construction Section	Yes	Competitive Bidding	N/A	22-11-2023	22-11-2023	11-12-2023	11-12-2023	12-12-2023	13-12-2023	30-00-2024	20-01-2024	01-02-2024		N/A	N/A	Philippines (current year's budget) Government of the	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor COA, CCA, Kakasaka Training Center,		22-11-2023	22-11-2023 22-11-2023 22-11-2023 22-11-2023	22-11-2023		Awarded with issued Notice of Award
30022110392900	Aloguinsan, Cebu 249F0022 Construction of Road in Sarangay Rosario, Aloguinsan, Cebu	Construction Section	Yes	Competitive Bidding Competitive Bidding	N/A	06-10-2023	06-10-2023	26-10-2023	24-10-2023	25-10-2023	26-10-2023	30-01-2024	30-01-2024		12-02-2024 h	N/A	N/A	Philippines (current year's budget) Government of the	4,950,000.00		4,950,000.00	4,900,492.81		4,900,498.81	City/Municipal Mayor COA, CCA,Kakasaka Training Center, City/Municipal Mayor		22-11-2023 06-10-2023	06-10-2023 06-10-2023	06-10-2023		Awarded with issued Notice of Award
30022110641100	20/97022 Construction of Road in Barangay Tanbag to Barangay Anopog, Pinamungshan, Cebu	Construction Section	Yes	Competitive Bidding	N/A	06-10-2023	06-10-2023	26-10-2023	26-10-2023	25-10-2023	26-10-2023	20-00-2024	20-01-2024	01-02-2024		N/A	N/A	budget) Government of the Philippines (current year's	4,950,000.00		4,950,000.00	4,900,498.78		4,900,498.78	City/Municipal Mayor COA, CCA,Kakasaka Training Center, City/Municipal Mayor			06-10-2023 06-10-2023	06-10-2023		Awarded with issued Notice of Award
30022110641300	 244F0024 Construction of Road in Sitio Candomogdog, Barangay Mangulao, Asturias, Cebu 	Construction Section	Yes	Competitive Bidding	N/A	22-11-2023	22-11-2023	11-12-2023	11-12-2023	12-12-2023	13-12-2023	30-00-2024	30-01-2024	01-02-2024	32-02-2024 N	N/A	N/A	budget) Government of the Philippines (current year's	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	22-11-2023	22-11-2023	22-11-2023 22-11-2023	22-11-2023	N/A	Awarded with issued Notice of Award
10022110641400	249/F0025 Construction of Road in Sitio Community, Barangay San Isidro, Asturias, Cebu	Construction Section	Yes	Competitive Bidding	N/A	06-10-2023	06-10-2023	26-10-2023	26-10-2023	25-10-2023	26-10-2023	30-01-2024	20-01-2024	01-02-2024	32-02-2024 N	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,934,617.11		4,934,617.11	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	06-10-2023	06-10-2023	06-10-2023 06-10-2023	06-10-2023	N/A	Awarded with issued Notice of Award
90022110641700	 24/#7026 Construction of Road in Sitio Mabugnao, Barangay San Isidro, Asturias, Cebu 	Construction Section	Yes	Competitive Bidding	N/A	06-10-2023	06-10-2023	26-10-2023	24-10-2023	25-10-2023	26-10-2023	30-05-2024	20-01-2024	01-02-2024	32-02-3024 N	N/A	N/A	Government of the Philippines (current year's budget) Government of the	4,950,000.00		4,950,000.00	4,938,976.10		4,938,975.10	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	06-10-2023	06-10-2023	06-10-2023 06-10-2023	06-10-2023	N/A	Awarded with issued Notice of Award
30022110641800	2497022 Construction of Road in Sitio Mohon, Barangay Asihao, Toledo City, Cebu 24970330 Construction of Road in Sitio Tabling.	Construction Section	Yes	Competitive Bidding	N/A	06-10-2023	06-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023	30-00-2024	30-01-2024	01-02-2024		N/A	N/A	Government of the Philippines (current year's budget) Government of the	4,950,000.00		4,950,000.00	4,949,000.00		4,949,000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor		06-10-2023	06-10-2023 06-10-2023	06-10-2023		Awarded with issued Notice of Award
30022511451800	Barangay Paril, Barili, Cebu 246F0033 Construction of Multi-Purpose Building, Begy, Durning, Toledo City, Cebu	Construction Section	Yes	Competitive Bidding	29-11-2023	01-12-2023	01-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023	30-00-2024	30-01-2024	01-02-2024		N/A	N/A	Philippines (current year's budget) Government of the	4,950,000.00		4,950,000.00	4,920,000.00		4,920,000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor COA, CCA, Kakasaka Training Center,	22/29/23	01-12-2023	01-12-2023 01-12-2023 22/29/23 22/29/23	01-12-2023 22/29/23	N/A	Awarded with issued Notice of Award
31010410075300	0 249/F0034 Rehabilitation/ Reconstruction/ Upgrading of	Construction Section Construction Section	Yes	Competitive Bidding Competitive Bidding	29-11-2023	01-13-2023	01-12-2023	18-12-2023	18-12-2023	20-12-2023	21-12-2023	30-05-2024 30-05-2024	30-01-2024	01-02-2024		N/A	N/A	Philippines (current year's budget) Government of the Philippines (current year's	29,700,000.00		29,700,000.00 22,224,440.00	29,693,529.67		29,693,528.67 22,150,156.75	City/Municipal Mayor			22/29/23 22/29/23 01-12-2023 01-12-2023	01-12-2023	N/A	Awarded with issued Notice of Award
31010510119900	Damaged Paved Roads along Toledo Pinamangshan- Aloguinsan-Marishongon Rd - K0065 + 929 - K0065 + 000 00 249F0025 Asset Preservation Program - Rehabilitation												20-01-2024		12-02-2024	N/A	N/A	budget) Government of the							CDA, CCA, Kakasaka Training Center, City/Municipal Mayor CDA, CCA, Kakasaka Training Center,	-	01-12-2023				wanded with sittled notice of Award
31010610118800	D 26H*0005 Austi Presentation Program - Rehabilistion' Reconstruction' Upgrading of Teoloth Tabulanis - Teoloth Tabulanis - Teoloth Tabulanis - Remigio Rd - N0052 + 443 - N0053 + 144, N0078 + 949. N0078 - 279 -	Construction Section	Yes	Competitive Bidding	29-11-2023	01-12-2023	01-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023	30-00-2024	30-01-2024	01-02-2024	12-02-2024 h	N/A	N/A	Philippines (current year's budget) Government of the	30,309,440.00 1,679,720.00		30,309,440.00	1,679,000.00		30,249,821.93	City/Municipal Mayor			01-12-2023 01-12-2023 22-11-2023 22-11-2023	01-12-2023 22-11-2023		Awarded with issued Notice of Award
31020710036900	Paved Roads along Barill-Mantayupan Rd - K0064+420 k00444-499 00 249f70040 Off-Cantageway Improvement along Toledo-	Construction Section	Yes	Competitive Bidding	N/A							30-06-2024	30-01-2024		32-02-2024 N	N/A	N/A	Philippines (current year's budget) Government of the Philippines (current year's			1,679,720.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor		22-11-2023				Awarded with issued Notice of Award
31020810063000	xnn64489 249f0040 CH-Carriageusy Improvement along Toledo- Pinamungshan-Aloguinsan-Mantalongon Rd - N0050 + 816 - N0051 + 881, N0054 + 000 - N0055 + 000, X0081 + 000 - N0061 + 297 329f0041 CH-Carriageusy Improvement along Toledo-	Construction Section	Yes	Competitive Bidding	29-11-2023	29-11-2023	29-11-2023	18-12-2023	18-12-2023	19-12-2023	20-12-2023	30-06-2024	30-01-2024		32-02-3024 N	N/A	N/A	Philippines (current year's budget) Government of the	27,238,120.00		27,238,120.00	27,098,934.25		27,090,934.35	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	29-11-2023		29-11-2023 29-11-2023	29-11-2023		Awarded with issued Notice of Award
32010111209800	ADDISH + 0002 - NADDIN + 200* 2-04/F004 (PD-Contingsway Improvement along Tolesch Tabuslan-Sin ROP - NADDISH + 176 - NADDISH - 206, NADDISH + 000 - NADDISH + 176 - NADDISH - 206, NADDISH + 000 - NADDISH + 000, NADDISH + 0009 - NADDISH - 200 - NADDISH + 0009 - NADDISH - 2009	Construction Section	Yes	Competitive Bidding	28-11-2023	29-11-2023	29-11-2023	18-12-2023	18-12-2023	19-12-2023	20-12-2023	30-00-2024	30-01-2024	01-02-2024	32-02-3324 A	N/A	N/A	Philippines (current year's budget) Government of the	18,448,500.00		18,448,500.00	18,198,500.00		18,198,500.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor		29-11-2023	29-11-2023 29-11-2023	29-11-2023		Awarded with issued Notice of Award
32010111209700	at Langoyon River, Tuburan, Cebu 24/970045 Construction of Lamak Pursod Shago CIS Flood Protection Dike, Pinamungajan, Cebu	Construction Section Construction Section	Yes	Competitive Bidding	23-11-2023	23-11-2023	23-11-2023	13-12-2023	13-12-2023	14-12-2023	15-12-2023 15-12-2023	30-00-2024	30-01-2024	01-02-2024		N/A	N/A	Philippines (current year's budget) Government of the	19,600,000.00		19,600,000.00	19,300,000.00 14,655,082.09		19,300,000.00	COA, CCA, Kakasaka Training Genter, City/Municipal Mayor COA, CCA, Kakasaka Training Genter.		23-11-2023	23-11-2023 23-11-2023 23-11-2023 23-11-2023	23-11-2023		Awarded with issued Notice of Award
30022110640900	Picco Proscion Disa, Prismungsjan, Cebu 249F0052 Construction of Road in Sarangay Colonia to Sarangay Kaghao, Tuburan, Cebu	Construction Section Construction Section	Yes	Competitive Bidding	N/A	01-12-2023	01-12-2023	19-12-2023	19-12-2023	19-12-2023	20-12-2023	30-01-2024		01-02-2024		N/A	N/A	Philippines (current year's budget) Government of the Philippines (current year's	4,950,000.00		4,950,000.00	4,900,999.00		4,900,999.00	City/Municipal Mayor COA, CCA,Kakasaka Training Center,	_	01-12-2023	01-12-2023 01-12-2023	01-12-2023		Awarded with issued Notice of Award
30022110641200	00 249F0053 Construction of Road in Barangay Tominjao to Barangay Siotes, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	N/A	22-11-2023	22-11-2023	11-12-2023	11-12-2023	12-12-2023	13-12-2023	30-00-2024		01-02-2024		N/A	N/A	Soverment of the Philippines (current year's	4,950,000.00		4,950,000.00	4,901,203.00		4,901,203.00	City/Municipal Mayor COA, CCA,Kakasaka Training Center, City/Municipal Mayor		22-11-2023	22-11-2023 22-11-2023	22-11-2023		Awarded with issued Notice of Award
30022110641000	00 2/4/F0054 Construction of Road in Barangay Kalangahan to Barangay Amatugan, Tuburan, Cebu	Construction Section	Yes	Competitive Bidding	N/A	01-12-2023	01-12-2023	19-12-2023	19-12-2023	19-12-2023	20-12-2023	30-00-2024	30-01-2024	01-02-2024	32-02-2024 N	N/A	N/A	Soverament of the Philippines (current year's hodest)	4,950,000.00		4,950,000.00	4,900,850.00		4,900,850.00	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	01-12-2023	01-12-2023	01-13-2023 01-12-2023	01-12-2023	N/A	Awarded with issued Notice of Award
POORSOBISVS	234F0117 Construction of Flood Mitigation Structures at Matab-ang Bridge (Upstream) Barangay Matab-ang, Toledo City, Cebu	Construction Section	No	Competitive Bidding	11-01-2024	13-01-2024	13-01-2024	31-01-2024	31-01-2024	01-02-2024	02-02-2024	07-02-2024	07-02-2024	08-02-2024	12-02-2024 N	N/A	N/A	Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	72,298,210.44		72,298,210.44	COA, CCA,Kakasaka Training Genter, City/Municipal Mayor	13-01-2024	13-01-2024	13-01-2024 13-01-2024	13-01-2024	N/A	Awarded with issued Notice of Award
32010210551100	234F0118 Rehabilitation/Reconstruction of Toledo- Pinamungshan-Aloguinsan-Mantalongon Rd K0073+950-H0074+122	Construction Section	No	Competitive Bidding	11-01-2024	13-01-2024	13-01-2024		31-01-2024	01-02-2024	02-02-2024	07-02-2024		08-02-2024		N/A	N/A	Government of the Philippines (current year's budget) Government of the	101,325,000.00		101,325,000.00	101,125,000.00		101,125,000.00	COA, CCA,Kakasaka Training Center, City/Municipal Mayor		13-01-2024	13-01-2024 13-01-2024	13-01-2034		Awarded with issued Notice of Award
12010210551200	 246F003 Construction of Flood Mitigation Structure at Combado River, Barangay Singsing, Balamban, Cebu 246F0004 Construction of Flood Mitigation Structure at 		No	Competitive Bidding	23-11-2023	23-11-2023	23-11-2023	13-12-2023	13-12-2023	14-12-2023	15-12-2023	07-02-2024		08-02-2024	_	N/A	N/A	Philippines (current year's budget) Government of the	96,500,000.00		96,500,000.00	96,315,000.00		96,315,000.00	COA, CCA, Kakasaka Training Genter, City/Municipal Mayor COA, CCA, Kakasaka Training Genter.		23-11-2023	23-11-2023 23-11-2023	23-11-2023	N/A	Awarded with issued Notice of Award
32010210655100	24/F0004 Construction of Flood Miligation Structure at Combado River, Silio Combado, Barangay Cartuod, Balamban, Cabu 24/F0006 Construction of Flood Miligation Structure at	Construction Section	No.	Competitive Bidding	23-11-2023	23-11-2023	23-11-2023	13-12-2023	13-12-2023	14-12-2023	15-12-2023 15-12-2023	07-02-2024		08-02-2024	12-02-2024 N	N/A	N/A	Philippines (current year's budget) Government of the Philippines (current year's	96,500,000.00 96,500,000.00		96,500,000.00	96,201,348.90 96,341,651.25		96,201,348.90 96,341,651.25	City/Municipal Mayor COA. CCA Kakasaka Training Center.		23-11-2023	23-11-2023 23-11-2023 23-11-2023 23-11-2023	23-11-2023	N/A	Awarded with issued Notice of Award Awarded with issued Notice of Award
32010210656100	30 248F0005 Construction of Flood Miligation Structure at Garinshams Player, Barneys, Str. Lucia - Barneys, Baga, Asturias, Cellu 348F0015 Construction of Well Dam at Spangdisks Riber (Fhase II), Barangsy Dsanglungsod - Barneysy Daming, Toledo City, Cellu 348F0015 Construction of Plane In Barneysy Cellul, 348F0015 Construction of Plane In Barneysy derill	Construction Section Construction Section	No.	Competitive Bidding Competitive Bidding	23-11-2023	23-11-2023	23-11-2023	13-12-2023	13-12-2023	14-12-2023	15-12-2023	07-03-2024	-	08-02-2024		N/A	N/A	Philippines (current year's budget) Government of the	77,200,000.00		96,500,000.00	77,100,000.00		77.100.000.00	City/Municipal Mayor COA, CCA,Kakasaka Training Center, City/Municipal Mayor		23-11-2023	23-11-2023 23-11-2023	23-11-2023		Awarded with issued Notice of Award Awarded with issued Notice of Award
90022110640400	Dunlog, Toledo City, Cebu 249'6'00'5 Construction of Road in Barangay Arpill, Balamban, Cebu	Construction Section	No	Competitive Bidding	11-01-2024	13-01-2024	13-01-2024	31-01-2024	31-01-2024	01-02-2024	02-02-2024	07-02-2024		08-02-2024		N/A	N/A	budget) Government of the Philippines (current year's	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	COA. CCA Kakasaka Trainine Center.		13-01-2024	13-01-2024 13-01-2024	13-01-2024		Awarded with issued Notice of Award Awarded with issued Notice of Award
30022110640800	00 249F0020 Construction of Road in Barangay Capitan Claudio, Tolado City, Cabu	Construction Section	No.	Competitive Bidding	11-01-2024	13-01-2026	13-01-2024		31-01-2024	01-02-2024	02-02-2024	07-02-2024		08-02-2024		N/A	N/A	budget) Government of the Philippines (current year's	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	City/Municipal Mayor COA, CCA,Kakasaka Training Center, City/Municipal Mayor	_	13-01-2024	13-01-2024 13-01-2024	13-01-2024		Awarded with issued Notice of Award
10020310217800	30 246°0047 Construction/Improvement of Access Road leading to Mt. Manunggal, Brgy. Sunog, Balamban, Cabu	Construction Section	No	Competitive Bidding	11-01-2024	13-01-2026	13-01-2024	31-01-2024	31-01-2024	01-02-2024	02-02-2024	07-02-2024	07-02-2024	08-02-2024	12-02-2024 N	N/A	N/A	budget) Government of the Philippines (current year's hurter)	19,600,000.00		19,600,000.00	19,489,221.10		19,469,221.10	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	13-01-2024	13-01-2024	13-01-2024 13-01-2024	13-01-2034	N/A	Awarded with issued Notice of Award
10020310278700	30 249F0051 Construction/Improvement of Brgr. Bunga- Lamac-Poblacion Road leading to Resort and Case, Pinamungsten, Cebu	Construction Section	No	Competitive Bidding	11-01-2024	13-01-2024	13-01-2024	31-01-3024	21-01-2024	01-02-2024	02-02-2024	07-02-2024		08-02-2024	12-02-2024 N	N/A	N/A	Government of the Philippines (current year's butlent)	39,200,000.00		39,200,000.00	29,124,726.21		39,124,736.21	COA, CCA,Kakasaka Training Center, City/Municipal Mayor		13-01-2024	13-01-2024 13-01-2024	13-01-2034	npe.	Awarded with issued Notice of Award
	Caresc-Possicion redas seasing to ressort and Case, Pinamunghan, Cabu 24/67025 Construction of Multi-Purpose Building in Barangay Maigang, Barill, Cebu	Construction Section	No	Competitive Bidding	11-01-2024	13-01-2024	13-01-2024	31-01-2024	31-01-2024	01-02-2024	02-02-2024	07-02-2024			12-02-2024 N	N/A	N/A	budget) Government of the Philippines (current year's budget) Government of the	4,950,000.00		4,950,000.00	4,930,000.00		4,930,000.00	COA, CCA,Kakasaka Training Center, City/Municipal Mayor		13-01-2024	13-01-2024 13-01-2024	13-01-2034	N/A	Awarded with issued Notice of Award
0022611451500	20-9F0055 Construction of Multi-Purpose Building in Silido Lusa, Blarangay Matab-ang, Toledo City, Cebu 24-9F0070 Construction of Multi-Purpose Building in Blarangay Poblacion, Astarias, Cebu	Construction Section	No	Competitive Bidding	11-01-2024	13-01-2024	13-01-2024	31-01-2024	31-01-2024	01-02-2024	02-02-2024	07-02-2024			12-02-3024 N	N/A	N/A	Philippines (current year's budget) Government of the	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor COA, CCA, Kakasaka Training Center.	_	13-01-2034	13-01-2024 13-01-2024	13-01-2034	N/A	Awarded with issued Notice of Award
2010210655000	Barangay Poblacion, Asharias, Cebu 30 2497045 Construction of Flood Mitgation Structure along Sapangdaku River, Tolado City, Cebu	Construction Section	No.	Competitive Bidding Competitive Bidding	11-01-2024 29-11-2023	13-01-2024 01-13-2023	13-01-2024 01-12-2023	21-01-2024 19-12-2023	31-01-2024 19-12-2023	20-12-2023	02-02-2024 21-12-2023	13-02-2024	13-02-2024	15-02-2024	12-02-2024 N	N/A	N/A	Philippines (current year's budget) Government of the	4,950,000.00 77,200,000.00		4,950,000.00 77,200,000.00	4,914,394.34 77,095,464.71		4,914,394.34 77,095,464.71	City/Municipal Mayor COA. CCA Kakasaka Training Center.	13-01-2024	13-01-2024	13-01-2024 13-01-2024 01-12-2023 01-12-2023	13-01-2024 01-12-2023		Awarded with issued Notice of Award Awarded with issued Notice of Award
90022611451300	00 249F0048 Construction of Multi-Purpose Building (Evacuation Center), Sito San Juan, San Juan,	Construction Section	nds No	Competitive Bidding Competitive Bidding	29-11-2023 15-02-2023	16-03-2023	16-02-2023	05-02-2024		06-03-2024	07-03-2024	25-03-2024	13-02-2024 25-03-2024	27-03-2024		N/A	N/A	Philippines (current year's budget) Government of the Philippines (current year's	77,200,000.00 29,700,000.00		77,200,000.00	77,095,464.71 29,645,000.00		77,095,464.71 29,645,000.00	City/Municipal Mayor COA, CCA,Kakasaka Training Center, City/Municipal Mayor		16-02-2023	01-12-2023 01-12-2023 16-02-2023 16-02-2023	16-02-2023		Awarded with issued Notice of Award Awarded with issued Notice of Award
90021519488100	Tuburan, Cebu 249F0055 Construction of Bridge, Brgy. Ilhan, Toledo City, Cebu	Construction Section	No	Competitive Bidding	15-02-2023					06-03-2024	07-03-2024			27-03-2024	_	N/A	N/A	budgeti Government of the Philippines (current year's	14,700,000.00		14,700,000.00	14,669,743.34		14,669,743.34	City/Municipal Mayor COA, CCA,Kokasaka Training Center, City/Majorical Mayor				16-02-2023		Awarded with issued Notice of Award Awarded with issued Notice of Award
		- January Section					1										~^	budeet)	,,		14,700,000,00	1,000,740,00			City/Municipal Mayor		J				AMERICAN AND AMERICAN

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Procurement Monitoring Report as of 6/30/2024

																		0. 0, 0	-										
1						1			1	Actual Procu	rement Acti	ivities								ABC (PhP)	Contrac	t Cost (PhP)				Date of Re	ceipt of Invitation		Remarks
			Is this an									Date of BAC					Inspection									Sub/	Bid	Delivery/	(Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Proceed C	ompletion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	MODE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	
			ALUVUY!									Awaiu																(п аррисация)	
300204101444000	249F0009 Construction/Improvement along Sito Ylaya Road leading to Solar Power Plant, Brgy. Talasera,	Construction Section	No.	Competitive Bidding	15-03-2023	16-02-2023	16-02-2023	05-03-2024	05-03-2024	06-03-2024	07-03-2024	25-03-2024	25-03-2024	27-03-2024	01-04-2024 N/	a	N/A	Government of the	19,600,000.00	19,600,000.00	29,541,620.10	19,541,620.1	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	16-02-2023	16-02-2023	16-02-2023	16-02-2023 16-02-2023	N/A	Awarded with issued Notice of Award
310105101198000			-															budget)						_	_				
	Tolero City, Ustor 2-94/97073 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Cebu-Balamban Transcentral Highway - K00036 + 972 - K00037 + 291	Construction Section	No	Competitive Bidding	15-02-2023	16-02-2023	16-02-2023	05-03-2024	05-03-2024	06-03-2024	07-03-2024	25-03-2024	25-03-2024	27-03-2024	01-04-2024 N/	OA .	N/A	Philippines (current year's budget)	9,800,000.00	9,800,000.00	9,765,971.04	9,765,971.04	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	16-03-2023	16-02-2023	16-02-2023	16-02-2023 16-02-2023	N/A	Awarded with issued Notice of Award
300221106399000	249F0081 Construction of Barangay Road, Ginatilan, Balamban, Cebu	Construction Section	No	Competitive Bidding	15-02-2023	16-02-2023	16-02-2023	05-03-2024	05-03-2024	06-03-2024	07-03-2024	25-03-2024	25-03-2024	27-03-2024	01-04-2024 N/	а	N/A	Government of the Philippines (current year's	4,950,000.00	4,950,000.00	4,946,913.00	4,946,913.00	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	16-02-2023	16-02-2023	16-02-2023	16-02-2023 16-02-2023	N/A	Awarded with issued Notice of Award
300221106400000	244F0082 Construction of Barangay Road, Barangay Busay to Barangay Sacraca, Pinamungajan, Cebu	Construction Section	No.	Competitive Bidding	15-02-2023	16-02-2023	16-02-2023	05-03-2024	05-03-2024	06-03-2024	07-03-2024	25-03-2024	25,02,2024	27.02.3024	01-04-2024 N,I			Sovernment of the	4,950,000.00	4.950.000.00	4,900,404.49	4,900,454.45	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	16-03-2023	16,02,2022	16.03.2022	16-02-2023 16-02-2023		Awarded with issued Notice of Award
300221106401000	24670083 Construction of Barangay Road, Barangay Camagao to Barangay Larrac, Pinamungajan, Cebu		-														N/A	budget) Government of the											
		Construction Section	No	Competitive Bidding	15-02-2023	16-02-2023	16-02-2023	05-03-2024	05-03-2024	06-03-2024	07-03-2024	25-03-2024	25-03-2024	27-03-3024	01-04-2024 N/	O.	N/A	Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,938,826.68	4,930,826.68	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	16-02-2023	16-02-2023	16-02-2023	16-02-2023 16-02-2023	N/A	Awarded with issued Notice of Award
300221106403000	249F0085 Construction of Barangay Road, Barangay Sagay, Toledo City, Cebu	Construction Section	No	Competitive Bidding	15-02-2023	16-02-2023	16-02-2023	05-03-2024	05-03-2024	06-03-2024	07-03-2024	25-03-2024	25-03-2024	27-03-2024	01-04-2024 N/	о.	N/A	Government of the Philippines (current year's	4,950,000.00	4,950,000.00	4,922,327.52	4,933,327.53	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	16-02-2023	16-02-2023	16-02-2023	16-02-2023 16-02-2023	N/A	Awarded with issued Notice of Award
300221106415000	249F0086 Construction of Road, Barangay Rizal, Pinamungahan, Cebu	Construction Section	No	Competitive Bidding	15-02-2023	16-02-2023	16-02-2023	05-03-2024	05-03-2024	06-03-2024	07-03-2024	25-03-2024	25-03-2024	27-03-2024	01-04-2024 N.	0.	N/A	Government of the Philippines (current year's	4,950,000.00	4,950,000.00	4,946,851.20	4,946,851.20		16-02-2023	16-02-2023	16-02-2023	16-02-2023 16-02-2023	N/A	Awarded with issued Notice of Award
310105101040000	244F0071 Rehabilisation/ Reconstruction/ Upgrading of																	budeeti											
	Damaged Paved Roads along Toledo-Tabuelan-Sn Ramigio Rd - K0080 + 547 - K0080 + 591, K0081 + 412 - K0084 + 572, K0093 + 859 - K0094 + 805	Construction Section	No	Competitive Bidding	07-03-2024	08-03-2024	08-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	08-04-2024	08-04-2024	12-04-2024	15-04-2024 N/	OA.	N/A	Government of the Philippines (current year's hurteer)	85,595,500.00	85,585,500.00	85,467,531.42	85,467,531.4	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	08-03-2024	08-03-2024	08-03-2024	08-03-2024 08-03-2024	N/A	Awarded with issued Notice of Award
300221106416000	244F0087 Construction of Road, Barangay Anislag, Pinamungahan, Cebu	Construction Section		Competitive Bidding	07-03-2024	08-03-2024	08-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	08-04-2024			15-04-2024 N/			Government of the Philippines (current year's	4,950,000.00	4,950,000.00	4,945,836.51	4,945,836.51	CDA, CCA, Kakasaka Training Center, City/Municipal Mayor	08-03-2024			08-03-2024 08-03-2024		Awarded with issued Notice of Award
300221106419000	24670088 Improvement of Sito Matrog Road, Barangay Yutai-Barangay Kampoot, Tuburan, Cebu									-			08-04-2024				N/A	budget) Growmwart of the						_	-				
		Construction Section	No	Competitive Bidding	07-03-2024	08-03-2024	08-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	08-04-2024	08-04-2024	12-04-2024	15-04-2024 N/	OL .	N/A	Philippines (current year's budeet)	4,950,000.00	4,950,000.00	4,900,500.00	4,900,500.00	Cry/Municipal Mayor	08-03-2024	08-03-2024	08-03-2024	GB-G3-2024 GB-G3-2024	N/A	Awarded with issued Notice of Award
300221106420000	249F0089 Improvement of Kawassan Road, Barangay Kawassan, Aloguinsan, Cebu	Construction Section	No	Competitive Bidding	07-03-2024	08-03-2024	08-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	08-04-2024	08-04-2024	12-04-2024	15-04-2024 N/	о.	N/A	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,929,997.86	4,929,997.86	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	08-03-2024	08-03-2024	08-03-2024	08-03-2024 08-03-2024	N/A	Awarded with issued Notice of Award
300204101608000	249F009S Construction/Improvement of Bigg. Busay- Tupes-Tangub leading to	Construction Section	No	Competitive Bidding	07-03-2024	08-03-2024	08-03-2024	26-03-2024	26-03-2024	27-03-2024	28-03-2024	08-04-2024	08-04-2024	12-04-2024	15-04-2024 N	0.	N/A	Government of the Philippines (current year's	29,200,000.00	29.200.000.00	29,142,724.59	39,142,734.5	COA, CCA, Kakasaka Training Center,	08-03-2024	08-03-2024	08-03-2024	08-03-2024 08-03-2024	N/A	Awarded with issued Notice of Award
310204102594000	Poulty Farm, Pinamungajan, Cebu 24970050 Construction of Barili - Aloguinsan Coastal																-	budget1 Government of the Philippines (current year's					City/Municipal Mayor COA CCA Nationalist Training Center	-	1				
24030040000	NORS NAME (VALUE Development of Rossian Re-	Construction Section	No.	Competitive Bidding	05-04-2024	06-04-2024	06-04-2024	24-04-3024	24-04-2024	25-04-2024	26-04-2024	29-04-2024			10-05-2024 N/	О	N/A	hurlanti	\$6,500,000.00	96,500,000.00	95,500,000.00	95,500,000.0	City/Municipal Mayor	_	06-04-2034				Awarded with issued Notice of Award
31000 1000000	24970342 Replacement of Bonbon Br. (800543CB) along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd	Construction Section	No	Competitive Bidding	05-04-2024	06-04-2024	06-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024	07-05-2024	07-05-2024	09-05-2024	10-05-2024 N/	04.	N/A	Government of the Philippines (current year's hurteur)	44,100,000.00	44,100,000.00	44,015,000.00	44,015,000.0	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	06-04-2024	06-04-2034	06-04-2024	06-04-2024 06-04-2024	N/A	Awarded with issued Notice of Award
310207100370000	249F0074 Network Development - Off-Cantiageway along Toledo - Pinamungahan - Aloguirean - Markslengon Rd - N0052 + 000 - N0052 + 376, K0054 + 471 - N0055 + 000, N0055 + 000 - K0055 + 000, K0057 _ 545 - K0058 _ 000	Construction Section	No	Competitive Bidding	05-04-2024	06-04-2024	06-04-2024	24-04-2024	26-06-2024	25-04-2024	26-04-2024	07-05-2024	07-05-2024	09-05-2024	10-05-2024 N/		N/A	Government of the Philippines (current year's	14,700,000.00	14,700,000.00	34,690,000.00	14,690,000.0	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06-04-2024	06-04-2024	06-04-2024	06-04-2024 06-04-2024	N/A	Awarded with issued Notice of Award
	+ 471 - K0055 + 000, K0055 + 000 - K0055 + 000, k0057 + 545 - k0058 + 000																	budget)		4,30,000									
310203210768000	24HF0096 Concreting of Brgy. Agbangs to Bairon FMR, Brgy. Agbangs, Asturias, Cebu	Construction Section	No	Competitive Bidding	05-04-2024	06-04-2024	06-04-2024	26-04-2024	24-04-2024	25-04-2024	26-04-2024	07-05-2024	07-05-2024	09-05-2024	10-05-3024 N/	о.	N/A	Government of the Philippines (current year's hurteer)	14,925,000.00	14,925,000.00	54,875,000.00	14,875,000.0	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06-04-2024	06-04-2024	06-04-2024	06-04-2024 06-04-2024	N/A	Awarded with issued Notice of Award
310203210767000	24HF0097 Concreting of Sitio Cambaol to Sitio Fatima, Brgy. Rosario FMR, Brgy. Rosario, Aloguinsan, Cebu	Construction Section	No	Competitive Bidding	05-04-2024	06-04-2024	06-04-2024	26-04-2024	24-04-2024	25-04-2024	26-04-2024	07-05-2024	07-05-2024	09-05-2024	10-05-2024 N/	O.	N/A	Government of the Philippines (current year's	14,925,000.00	14,925,000.00	54,775,748.00	14,775,748.0		06-04-2024	06-04-2024	06-04-2024	06-04-2024 06-04-2024	N/A	Awarded with issued Notice of Award
200000100020000	24/670098 Repain Maintenance of Panda River Revetment 4, Brgy, Cantabaco, Toledo City, Cebu	Construction Section	No.	Competitive Bidding	N/A	12-04-2024	12-04-2024	30-04-2024	30-04-2024	02-05-2024	03-05-2024	07-05-2024	07-05-2024	09.05.3034	10-05-2024 N		N/3	Sovernment of the	3,000,000.00	3,000,000,00	2,995,015.80	2,995,015.80		12-04-2024	12-04-2024	12.04.2024	12-06-2026 12-06-2026	w th	Awarded with issued Notice of Award
200000100019001		CANADISCION SECTION	Γ	Cumpletow Mozing	and a second										w-05-3224 N/	•	m/n	budeet)	*,,000.00	2,000,000.00	2,000,015.00	2,440,013.80	City/Municipal Mayor	12-04-2026	- arana		22-08-208	uliu	PRINCES WITH THE PROPERTY OF PRINCES
	(Phase 1) 24/#0099 1. RepainMaintenance of DPWH Building Cabo III Dahrict Engineering Office Main Building Edgy, Ibo, Toledo Clip, Cebu, 2. RepainMaintenance of DPWH Building Steffnours No. 1 8.2 Buildings, Brgy. Ibo, Toledo Clty, Cebu (Cluster 1)	Construction Section	No	Competitive Bidding	N/A	12-04-2024	12-04-2024	30-04-2024	30-04-2024	02-05-2024	03-05-2024	07-05-2024	07-05-2024	09-05-2024	10-05-2024 N/	0.	N/A	Government of the Philippines (current year's	2,500,000.00	2,500,000.00	2,485,772.08	2,485,772.08	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	12-04-2024	12-04-2024	12-04-2024	12-04-2024 12-04-2024	N/A	Awarded with issued Notice of Award
	DPWH Building Staffhouse No. 1 & 2 Buildings, Birgy. Ibo, Toledo City, Cebu (Cluster 1)																	budget)					City/Municipal Mayor						
310208100629000	2496'0051 Network Development CH-Carriageway Improvement along Sentender-Bank-Tolado Rd - N0062 + 155 - N0063 + 004, N0065 + 000 - N0065 + 566, N0067 + 170 - N0067 + 802	Construction Section	No	Competitive Bidding	03-05-2024	04-05-2024	04-05-2024	22-05-2024	22-05-2024	23-05-2024	24-05-2024	28-05-2024	28-05-2024	30-05-2024	03-06-2024 N/	а	N/A	Government of the Philippines (current year's	44,864,400.00	44,864,400.00	44,802,328.93	44,802,328.9	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04-05-2024	04-05-2024	04-05-2024	04-05-2024 04-05-2024	N/A	Awarded with issued Notice of Award
300226114512000	SSE, MONOT + 170 - MONOT - 802 249F009F Rehabilistion (Completion) of One (1) unit in Four (4) Stony Multi Purpose Building at Toledo National Vocational School , Barangsy Bhue, Toledo																	budget)						-	1				
	Four (4) Storey Multi Purpose Building at Toledo National Vocational School , Barangay Bhan, Toledo City, Carby	Construction Section	No	Competitive Bidding	03-05-2024	04-05-2024	04-05-2024	22-05-2024	22-05-2024	23-05-2024	24-05-2024	28-05-2024	28-05-2024	30-05-2024	03-06-2024 N/	04	N/A	Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,920,000.00	4,920,000.00	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	04-05-2024	04-05-2024	04-05-2024	04-05-2024 04-05-2024	N/A	Awarded with issued Notice of Award
300226114510000	City Calv. 246'0033 Construction of Multi - Purpose Building (Execusion Center), Brgy. Bolocholoc, Borili, Cebu	Construction Section	No	Competitive Bidding	03-05-2024	04-05-2024	04-05-2024	22-05-2024	22-05-2024	23-05-2024	24-05-2024	28-05-2024	28-05-2024	30-05-2024	03-06-2024 NJ	O.	N/A	Government of the Philippines (current year's	29,700,000.00	29,700,000.00	29,689,000.00	29,689,000.0	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	04-05-2024	04-05-2034	04-05-2024	04-05-2024 04-05-2024	N/A	Awarded with issued Notice of Award
300101200001000	0 24HF0100 Construction of 4Sty 12CL, Matsib-ang ES, Toledo City, Cebu	Construction Section	No	Competitive Bidding	03-05-2024	04-05-2024	04-05-2024	22-05-3024	22-05-2024	23-05-2024	24-05-2024	28-05-2024		30-05-2024			2072	budget) Government of the	35,715,451.29	25,715,451.29	35,615,000.00	35,615,000.0		04-05-2024	04.05.2034	04.05.2024	04-05-2024 04-05-2024		Awarded with issued Natice of Award
300101200001000	24#E501 Construction of 2-Storey 4-Classroom School Building in Patapat Elementary School, Brgy.		~														N/A	budget) Government of the											
	School Building in Patupat Elementary School, Brgy. Patupat, Barill, Cebu	Construction Section	No	Competitive Bidding	07-05-2024	08-05-2024	08-05-2024	27-05-2024	27-05-2024	28-05-2024	29-05-2024	31-05-2024	31-05-2024	04-06-2024	05-06-2024 N/	OL .	N/A	Philippines (current year's budget) Government of the	19,900,000.00	19,900,000.00	19,887,754.26	19,867,754.2	City/Municipal Mayor	08-05-2024			GB-05-2024 GB-05-2024	N/A	Awarded with issued Notice of Award
30010120001000	School Building in Yeliper Liementary School, largy. Pathpart, Barill, Cebu 0 24/FO102 Correlaction of 2-Storey 4-Classroom School Building in Cagay National High School, Begy. Cagay, Barill, Cebu	Construction Section	No	Competitive Bidding	07-05-2024	08-05-2024	08-05-2024	27-05-3024	27-05-2024	28-05-2024	29-05-2024	31-05-2024	21-05-2024	06-06-2024	05-06-2024 N/	о.	N/A		19,900,000.00	19,900,000.00	29,947,000.00	19,847,000.0	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	08-05-2024	08-05-2024	08-05-2024	08-05-2024 08-05-2024	N/A	Awarded with issued Notice of Award
	PRESCONIA 2023-11-0052 Supply and Onlivery of Office Equipment for the 4th Quarter of CY 2023	Office of the Cristics Engineer	100	Competitive Bidding	26-11-2022	25-11-2022	01-13-2022	1513-3022	15-10-3022	19-13-2023	19-12-3023	21-12-3023	21-12-2022	09-01-2024	09-01-3031 NJ	o.	N/A	budget) Government of the Philippines (current year's	3,890,000.00	3,840,000.00	3,885,000.00	1,885,000.0	COA, Critiu Contractors Association, Inc., Kalassu Training Center	An 25-11-2022	25-11-3020	25-11-2022	25-11-2023 25-11-2023	MA	NONE
	PRESCONS 2023-11-0055 Supply and Delivery of Common Office	Office of the Olistics Engineer / Commission Section / Quality																budget) Government of the Philippines (oursent year's											
	PRISS Q No. 2020-11-0055 Suggly and Delivery of Common Office Sugglies for the 4th Quarter of CY 2022	Assurance Section (Finance Section (Maintenance Section) Disposing & Design Section	NO.	Shapping	NA	20-12-2022	NA	27-12-2022	27-13-2023	39-13-2023	29-12-3022	09-01-3031	10-01-2026	01-02-3024	00-00-300H NJ	о.	N/A	budget)	599,844.25	999,844.25	566,025.00	544,025.00	NA	NA	NA	NA	NA NA	MA	NONE
	PREFORD 2023-11-0056 Supply and Delivery of Furniture and Findance for the 4th Quarter of CY 2023	Office of the Olistics Engineer / Construction Section	160	NP-SI 9 - Small Value Procurement	NA.	09-12-2022	NA.	12-12-2022	12-12-2022	13-13-2023	1412-3023	18-12-3023	19-13-2022	62-61-3624	00-01-3034 NJ	O.	N/A	Government of the Philippines (current year's	317,000.00	217,880.00	216,300.00	314,30000	NA.	NA.	NA.	NA	NA NA	NA.	NONE
		Construction Section / Administrative Section / Quality																budget) Government of the Philippines (current year's											
	PRISS Q No. 2020-11-0057 Suggly and Delivery of Printing Sugglinisher the eth Quarter of CY2022	Assurance Section / Finance Section / Planning & Design Section	NO.	Shapping	NA	29-12-2029	NA.	27-12-2022	27-13-2023	20-13-2023	29-12-3022	09-01-3031	10-01-2026	01-02-3024	00-00-300H MJ	OA.	N/A	Philippines (current year's budget)	362,165.00	362,965.00	310,500.00	310,500.00	NA	NA	NA	NA	NA NA	MA	NONE
	PRESCONG 2020-11-0058 Supply and Delivery of Printing Supplies with Free Use Printerfor the 4th Quarter of CY2000	Administrative Section / Maintenance Section	160	Shapping	NA.	16-12-2022	NA.	1912-2022	19-13-2022	20-13-2023	21-12-3023	22-12-3023	22-12-2022	62-61-3624	00-01-3034 NJ	O.	N/A	Government of the Philippines (current year's	113,850.00	113,850.00	94,525.00	94,525.00	NA.	NA.	NA.	NA	NA NA	NA.	NONE
	PRESS C.No. 2020-11-0059 Supply and Delivery of Office Equipment for	Office of the Olistics Engineer / Construction Section	NO.	NP-SLY-Small Value Procurement	NA.	23-12-2023	NA.	27 13 2022	27-19-2022	28-12-2023	29-12-3022	09-01-2024	10-01-2024	01-02-2024	00.00.000		2072	budget) Government of the	113,850.00	113,850.00	94,525.00	94,525.00	NA NA	NA.	NA.	N/A	NA NA	MA	word.
	the 4th Country of CY 2003 PREFS C No. 2020-12-00kid Supply and Delivery of Spitt - Type Ar														000m (g)		N/A	budget) Government of the Shillonines (numers user's						_					NONE
	Conditioning Unit for use in the Finance Section	Finance Section	100	NP-SI 9 - Small Value Procurement	MA	20-12-2022	NA	27-12-2022	27-0-202	20-13-2023	2912-3023	09-01-3031	10-01-2026	01-02-2024	00-00-300H M/	а	N/A	hudeet)	50,000.00	50,000.00	49,500.00	49500.00		NA	NA.	NA	NA NA	MA	NONE
	PRESF C No. 2023-13-0061 Supply and Onlivery of Office Supplies (Customized Construction Logbooks) for the 4th Quarter of CY 2023	Construction Section	NO	NP-SLV - Small Value Procurement	NA.	20-12-2023	NA	37-12-2022	27-12-2022	39-13-2023	29-12-3023	09-01-3024	10-01-2026	01-02-2024	00-00-300H NJ	о.	N/A	Government of the Philippines (current year's budget)	62,000.00	42,000.00	60,000.00	60,000.00	NA	N/A	NA	NA	NA NA	MA	NONE
	PRESCONG 2020-12-0062 Supply and Delivery of TREORY Tomers for the 6th Quarter of CY2023	Construction Section	NO	Direct Contracting	NA.	NA	NA.	NA	12-12-2022	NA.	NA	29-12-3023	28-12-2623	62-61-3624	00-01-3034 NJ	O.	N/A	Government of the Philippines (current year's	294,195.00	294,195.00	294,195.00	294,195.00	NA.	NA	NA.	NA	NA NA	MA	NONE
	PRES C No. 2020-13-0044 Supply and Delivery of Personal Protective Equipment (PPE) for the 4th Quarter of CY 2022 for use in the Quality	Quality Assurance Section	10	NP-SLY-Small Value Programment	NA.	20-12-2023	NA.	27-12-2022	27-0-2023	26-12-2023	29-12-3023	09-01-2021	10-01-2024	01-02-2024	0.003001		aura .	budget) Government of the Philippines (current year's	183,600.00	183,40030	183,260,00	1822000	NA.	NA.	NA.	NA.	NA NA	MA	NO.
	Assurance Section														0.00.000		~^	Philippines (current year's budget) Government of the		100.500.00									
	PRISS C No. 2020-12-0065 Suggly and Delivery of Information and Communication Technology (CT) Perightesis for the 4th Quarter of CY 2020	Maintenance Section	NO.	NP-SI 9 - Small Value Procurement	MA	09-12-2022	NA.	12-13-2023	12-0303	13-13-2023	1612-3022	18-12-3023	19-12-2022	60-61-3624	00-01-202H NJ	а	N/A	Philippines (current year's budget) Government of the	100,500.00		100,400.00	100,400.00		NA	MA	NA	NA NA	MA	NONE
	PRESCO No. 2023-12-0064 Supply and Delivery of Hardware and Communities Supplies for the 4th Quarter of CY 2023	Maintenance Section	100	NP-SI 9 - Small Value Procurement	NA.	96-12-2022	NA.	1913-2023	19-10-2023	20-13-2023	29-12-3023	22-12-3023	22-12-2022	02-01-2024	00-01-2024 NJ	о.	N/A	Philippines (current year's hurleur)	325,265.00	225,245.00	320,615.00	329,615.00	NA	NA.	NA	NA	NA NA	MA	NONE
	PRES C No. 2023-12-0067 Supply and Onlivery of Safety and Occupational Supplies for use in the operation of Roadside/Roadine	Maintenance Section	100	NP-SI V-Small Value Procurement	NA.	00-12-2022	NA.	1212-2022	12-12-2022	13-13-2023	14 12 3023	19-12-2022	19-12-2022	60-61-3634	00-01-2024 NJ	O.	N/A	Government of the Philippines (current year's	870,300.00	879,300.00	870,050.00	£70,96000	NA NA	NA.	NA	NA	NA NA	MA	NONE
	Maintenance Activities for the 4th Quarter of CY 2022 PREST C No. 2023-12-000P Supply and Deliveryol Grace. Cutter & Swing-	Maintenance Section	NO.		NA.	08-13-2023	NA.	12-13-2022	12-12-2023	13-13-2023	1412-3023	19-12-3022	19-12-2023	60-61-3624				budget) Government of the	650,000.00	460,000.00	649,000.00	449,000	NA.	NA.	NA.	NA.	NA NA	200	
	Am Tite Change Machine for use in the OPMH Critiu 2x0000			NP-SI V-Small Value Procurement											00-01-3001 MJ	iA.	N/A	emlippines (current year's budget) Covernment of the											NUNE
	PRIES C No. 2021-12-0071 Suggly and Onlivery of Humidifier for use in the Construction Section	Construction Section	100	NP-SI 9 - Small Value Procurement	NA	NA.	NA.	27-12-2022	27-10-2022	26-13-2023	2912-3023	09-01-2021	10-01-2026	01-02-3024	00-00-300H NJ	04.	N/A	Philippines (current year's budget)	34,500.00	34,500:30	34,200.00	34,200.00	NA NA	NA	NA	NA	NA NA	MA	NONE
	PRESCONS. 2023-12-0079-SSRD Supply and Onlivery of Winlaws Materials for Crobs 2nd DEO Jurisdiction for the 4th Quarter of CY 2023	Maintenance Section	NO.	Competitive Bioloting	36-02-2024	27-02-2024	84-93-2924	19-03-2024	1949-2024	19-03-2024	19-00-3024	29-03-2024	20-03-2024	01-04-2024	00-01-300H NJ	о.	N/A	Government of the Philippines (current year's	4,998,900.00	4,990,900.00	4,996,145.00	4,994,345.00	COA, Cribu Contractors Association, Inc., Kalassu Training Center	27-03-2024	27-02-3024	27-02-2024	27-02-2024 27-02-2024	MA	NONE
	PRES C No. 2014 62 0000 Supply and Delivery of Printing	Construction Section /	NO.	Direct Contracting	NA.	NA.	NA.	25-03-2024	25-43-2024	26-03-2024	27-00-2024	02-04-3024	62-64-2624	17-04-2024	18-04-2021 N.I	α.	N/A	Government of the Philippines (current year's	190,312.00	190,312:00	190,312.00	190,21200	NA NA	NA	NA.	N/A	NA NA	MA	NONE
	anguerral consumption for the top clearly of CY2004	Administrative Section Office of the Chistics Engineer / Frenchurston Section (Cineral	10		MA.	NA.	NA.	25-03-2024	25-03-204	26-03-2024	2740-3024	02-06-2024		1744-3024	-			hurteeri Government of the	344,420.00	36,4000		344,0000		NA.	MA.	NA.	NA NA	MA	
	Towns and Cartidges for the 1st Quarter of CY 2014	Section		Direct Contracting									82-66-2826		18-04-3031 NJ	и	N/A	Philippines (current year's budget)			344,420.00			_					NONE
	PRISS C No. 2024-02-0010 Suggly and Drilvery of Printing Sugglisrobe the 1xt Quarter of CY2024	Construction Section / Administrative Section / Crasilly Assurance Section	NO NO	Shapping	NA	05-03-2024	NA	09/03/2024	69-63-2624	11-03-2024	13/00/3004	16-00-2026	14-69-2024	2140-2021	20-00-2004 MJ	0.	N/A	Philippines (current year's budget)	122,630.00	122,k30:00	119,650.00	119,45000	NA	NA	NA.	NA	NA NA	MA	NONE
	PRISE D No. 2024-02-0011-01 Supply and Delivery of Common Office	Office of the Olistics Engineer / Construction Section / Administration Section / Pro-	NO.	Shopping	NA.	15-03-2024	NA.	22-03-2024	2249-2014	25-03-2024	26-00-3024	22-08-2028	22-64-2024	02-05-2024	00-05-202H NJ	0.	N/A	Government of the Philippines (current year's	445,947.41	465,947.41	493,112.00	422,11200	NA.	NA.	NA.	NA.	NA NA	MA	NONE
	Supplies for the 1rd Quarter of CY 2654	Assurance Section / Finance Section																budget)											
	PRISE C No. 2024-02-0012 Suggly and Onlivery of Air Conditioning Units for the Tro Quarter of CY 2004	Maintenance Section / Finance Section	100	NP-SI 9 - Small Value Procurement	NA	05-03-2024	NA	09/03/2024	69-63-2624	11-03-2024	13/00/3004	16-00-2026	14-69-2024	2140-2021	20-00-2004 MJ	0.	N/A	Government of the Philippines (current year's hustear)	200,000.00	200,000.00	169,500.00	148,580.00	NA	NA	NA.	NA	NA NA	MA	NONE
	PRESCONs 2004-02-0014 Supply and Delivery of Office Equipment for the 1 or Quarter of CY 2024	Finance Section	100	NP-SI 9 - Small Value Procurement	NA.	NA	NA	09-03-2024	69-63-2024	11-03-2024	13/03/3024	16-00-2026	14-03-2024	2140-3024	20-00-2001 MJ	O.	N/A	Government of the Philippines (current year's	43,000.00	43,000.00	23,800.00	21900.00	NA NA	NA.	NA	NA	NA NA	MA	NONE
	PRESCONS 2004-04-0001 RESID Supply and Delivery of Space Parts and Lubricants for installation on Senior Methods Fund Ranger Pick No. 1982	Construction Section / Planning I			1		 	1										(Sovernment of the			1		+	1					
	Labricants for institution on Sensice While in Foot Ranger, Pick Up (MID- 168), Topics H-Lau, Pick-Up (D024 4457HS), Topics H-Lau, Pick-Up (SIC-440), Foot Ranger Pick-Up (MID-150), Missabieth Strada Arbiteth (AAP-1210), Topics HAce Signandia (ICIDH-1607) candigments DPMH	Construction Section / Planning if Design Section / Maintenance Section / Office of the District Engineer	NO.	NP-SI 9 - Small Value Procurement	NA	05-03-2024	NA.	09-03-2024	09-03-2024	11-03-2024	13-00-3024	16-00-2026	14-03-2024	2140-2024	20-00-300H NJ	04.	N/A	Government of the Philippines (current year's budget)	283,100.00	283,100.00	292,900.00	362,900.00	NA	NA	NA	NA	NA NA	MA	NONE
	FRESCO to 2024-03-0015 Supply and Delivery of Signages, and	America Co.	NO.	NP-SI 9 - Small Value Procurement	NA.	20-03-2024	NA.	25-03-2024	2549-204	26-03-2024	2740-3004	05-04-3034	05-04-2024	16-04-3024	17-01-2021 NJ		N/3	Government of the	149,739.00	169,739-30	149,000.00	149,000.00	NA.	NA.	NA.	NA	NA NA	MA	wow.
	Accessaries for the 1st Quarter of CY2024	Construction Section Construction Section Country		w-w-Y-Small Value Hiscarement		Arrend					armound .		www.d	are all		~	m/n	budgeti Government of the							_				MACHE .
	PRESCONO. 2004-03-0014 Supply and Delivery of Junitorial Supplies for the 1st Quarter of CY 2024	Assurance Section/Office of the District Engineer / Finance Section	NO NO	NP-SLV-Small Value Procurement	NA.	19-03-2024	NA	22/03/2024	2249-2014	25-03-2024	26-00-3004	02-04-2024	62-66-2026	17-64-3024	17-04-3031 NJ	OA.	N/A	Philippines (current year's budget)	109,230.00	109,330.00	100,975.00	108,975.00	NA	NA.	MA	NA	NA NA	MA	NONE
																	-												

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Procurement Monitoring Report as of 6/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procu Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contrac Signin	ct Notic	e to Deliver	y/ Inspec & ion Accepta	tion snce	ource of Funds	Total	AB	MODE	со	Con	MODE	со	List of Invited Observers C	re-bid conf	Eligibility Check Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from th
	1966 CNo. 2004-03-0017 Suggly and Delivery of Furniture and Florance or the 1rd Charles of CY 2004	Construction Section / Administrative Section / Country Assurance Section / Country	160	NP-SI V-Small Value Procurement	NA.	19-65-2028	NA.	22-03-2024	22-63-2624	25-03-2024	25-03-3024	26-03-2031	36-03-2024	26-03-202	DN 26-00	3031 N/A	N/A	Gove Philip	emment of the ppines (current year's		247,600.00	143,000.00	101,600.00	245,000.0	140,400.00	104,400.00	NA NA	N/A	NA NA	NA NA	MA	NONE
	985 O No. 2014-01-0018 Supply and Delivery of Reflectation of Traffic and Thermodelastic Delete for one values Medicani Brook and Bellinary	Section / Maintenance Section Maintenance Section	NO NO	NP-SI V-Small Value Procurement	NA.	15-03-2024	NA.	19-03-2024	1949-2014	19-03-2026	1940-3024	20-00-2024	20-03-2024	2240-362	N 25-00	3001 N/A	N/A	Gove	pet) ensment of the polices foursest was 'n		993,720.00	941,720.00		993,362.0	W1,362.00		NA.	NA.	NA NA	NA NA	MA	MONE
	damerance Routinary Activities of the OPWH Critica 2nd OEO 1986 F.O. No. 2014 61-0014 Supply and Delivery of Construction Materials	Maintenance Section	NO.	NP-SI-9 - Small Value Procurement	NA.	20-63-2024	NA.	25-03-2024	25-03-2024	25-03-2024	25-03-3024	26-00-2024	26-03-2024	2640-202	_	2001 1400		Gove	net) ensment of the		998,400.00	990,400.00		992,600.0	W2,620.00			NA.	NA NA	NA. NA	NA.	war
	Children 9855 Chilo. 2014 63-0020 Supply and Delivery of Hardware and	Maintenance Section	NO NO	NP-SLY-Small Value Procurement	NA.	20-63-2024	NA.	25-03-2024	25-03-2004	25-03-2024	25-03-3024	26-00-2024	2649203	2610 202		3001 N/A		Gove	enment of the		999,400.00	999,000,00		996,200.0	946,200.00			NA.	NA NA	NA NA	NA.	MONE.
-	Mice 9865 O No. 2024-02-0221 Supply and Dinkwyord Soliety and	Maintenance Section	NO NO	NP-SLY-Small Value Procurement	NA.	15-03-2024	NA.	19-03-2024	1945-2014	19-03-2024	194033034	29-03-2024	2049-2024	2249-302	+	3001 N/A		Gove	emment of the		669,300.00	649,00000		656,300.0	454,200.00			NA.	NA NA	NA NA	NA NA	
ì	Asimirance Activities for CV 2024 99,65° O No. 2024-01-0022 Supply and Onlivery of Spare-Parts and	Maintenance Section	NO NO	NP-SLY-Small Value Procurement	NA.	19-03-2024	NA.	22-03-2024	22-63-2634	23-03-2024	23-03-3024	25-00-2004	25-49-2024	2640-202		3031 N/A		bude Gove	enment of the		669,300.00	649,00000		656,300.0	454,200.00			NA.	NA NA	NA NA	NA.	
	Jancanis to the Private Manneson or Sergio Wisco, Heavyand Brocklamoux Equipment analysed in the DPMH Critic Int DEC 1985 O No. 2024-03-0022 Supply and Delivery of Informative Signages	Maintenance Section	NO NO	NP-SLY-Small Value Procurement	NA.	15-03-2024	NA.	1943-2024	1945-204	19-03-2024	1903304	29-03-201	2012/201	2240-302	-	_	N/A	bude Gove	ppines (current year's set) emment of the		989,000.00	999,000,00		988,828.0				NA NA	NA NA	NA NA	MA.	NOME.
	or use accepted framework scale of the Mark College of College Supplementing Miles 19,655 Or No. 2014 61-0014 Supplement Delivery of Office Supplement	Construction Section	NO NO	NP-SLY-Small Value Procurement	NA.	NA.	NA.	2243-2024	22-63-2024	25-03-2024	26423224	02-04-2024	E2-04-2E24	1744-302	+	3031 N/A	N/A	Philip bude Gove	ppines (current year's set) ensment of the ppines (current year's		24,500.00	***************************************	24,500.00	34,200.0		34,200.00		NA NA	NA NA	NA NA	NA NA	NOME.
	Customized Construction Logilizabil) for the 1st Duzene of CV 2004 99,65° O No. 2024-03-0025 Suggely and Delivery of Stople Care Assyand	Construction Section	NO NO	Direct Contracting	NA.	NA.	NA.	25-03-2024	25-03-204	36-03-2024	2740-3024	02-04-2024	62-04-2024	1744-302	-	3031 N/A	N/A	Philip bude Gove	ppines (current year's set) emment of the		10,404.00		10,404.00	10,404.0		10,604.00		NA NA	NA NA	NA NA	MA.	NONE
	region and a common recognition and Delivery of Parts for DEVELOP	Constraint Series	10	Direct Contracting	NA.	MA	NA.	25-03-2024	25-00-2004	26-03-2028	2740-3024	02-06-2028	6246203	1744-302	-	3031 N/A	N/A	bude Gove	ppines (current year's set) emment of the ppines (current year's		354,879.00		254,879.00	254,879.0		25487900		NA.	MA NA	NA NA	NA NA	NOME.
	neo + 20ú Capin Machine 1986 C No. 2014 01-0028 Suggly and Onlivery of Office Equipment for	Construction Section / Maintenance Section	10	NP-SI V-Small Value Procurement	NA.	940204	NA NA	2243-2024	2240-2014	22-03-2024	2340,3004	25-03-201	15,00,000	3640.00	+	200 MgA	N/A	bude Gove	ppines (current year's set) emment of the		90,000.00	2000000	60,000,00	89,880.0	ļ	59990.00	L	NA.	NA NA	NA NA	NA.	NONE.
	to the Quarter of CY 2024 1965 O No. 2024 61-0029 Supply and Delivery of Gravicultury and Plate	Maintenance Section Maintenance Section	100	NP-SLV-Small Value Procurement NP-SLV-Small Value Procurement	NA NA	94-03-2034 94-03-2034	NA NA	2343-2034	22-03-2014	23-03-2024	2340-3004	25-00-201	25-03-2024	2640.00		2021 N/A	N/A	Philip bude Gove	ppines (current year's set) emment of the ppines (current year's		656,000.00	454,000.00	80,000.00	655,800.0		14/HC 00	-	NA.	NA NA	NA NA	NA NA	NONE
-	Compactant for use in the DPMH Cabu 3rd DEO 9865 O No. 2024-03-0030 Supply and Delivery of Office Equipment	Maintenance Section Maintenance Section	NO NO	NP-CLV-Small Value Procurement Shapping	NA NA	19-63-2634	NA NA	22/03/2024	22-63-204	20 43 2024	2340-3004	25-00-201	25-03-2024	2640.00		3001 N/A	N/A	Philip bude Gove	ppines (current year's set) ensment of the		659,947.00	454947.00		651,000.0				NA NA		NA NA	NA NA	NONE
	ingglier and Comumables for our in the Maintenance Social for the 16 Journe of CV2004	Maintenance Section	NO NO		NA NA	20-03-2024	NA NA	2543-2034	25-03-204	25-03-2024	25403004	26-0201	26-03-2028	2640.00		3031 N/A	N/A	Philip bude Gove	ppines (current year's set) emment of the ppines (current year's		999,600.00	999,00000		998,620.0				NIA NIA	NA NA	NA NA	NA NA	NONE
	re eithir the DPMH Cobe Ind DEO autholicies 9855 CNo. 2014 43-0012 Supply of Direct Fund and Unified Counting 1985 CNo. 2014 43-0012 Supply of Direct Fund and Unified Supply 1985 CNo. 2014 43-0012 Supply of Direct Fund	Maintenance Section Maintenance Section/Quality	NO NO	NP-SI V-Small Value Procurement	NA.	20-03-2024	NA.	2543-2034	25-03-204	25-03-2024	2540-3004	26-03-201	36-65-3634	2641302	24-01	JOH NA	N/A	Philip bude	net)		999,600.00	999,00000		998,620.0	W0,A20.00		NA NA	NA	NA NA	NA NA	NA.	NONE
	or use in the operation of light whiches, however, and in the operation of light whiches, however, and one of the operation of light which the DPBH Crear and DCD for the national Country of CY2004	Acutance Section / Construction Section / Office of the District Engineer / Administrative Section / Planning & Design Section Maintenance Section / Quality	160	NP-SI V-Small Value Procurement	MA	20-63-2624	NA.	25-03-2024	25-03-204	25-03-20204	25-03-3034	26-03-3034	36-03-2028	2640-202	26-00	OON NAME	N/A	Philip budg	enment of the ppines (current year's prt)		999,750.00	999,750.00		989,527.0	609,527.50		NA	NA.	NA NA	NA NA	NA NA	NONE
	909-0 Liss Jose German Jugger and Leis and Lindon Hander Schaller (1998) or we in the operation of light which, knowly-explained and nice internation equipment analysed in the DPBH Crists 3rd CGC for the mediculation of CY2004. 986F O No. 2004 54-5031 Sought and Delivery of Emulation April 8	Avustance Section Catestruction Section Office of the District Engineer Administrative Section Planning & Dougn Section	NO.	NP-SI 9 - Small Value Procurement	NA .	05-04-2024	NA.	09/04/2024	09-04-2024	09-04-2024	10-04-2024	12-04-3034	12-84-2024	1544-302			N/A	Gove Philip budg Gove	emment of the ppines (current year's get) emment of the poines (current year's		999,700.00		W9,700.00	971,480.0		971,48000		NA	NA NA	NA NA	NA.	NONE
	Storic - SSI for use in the operation of Read-ode/Readine Maintenance schiller-for OPMH Cribu 3rd OEO	Maintenance Section	NO NO	NP-SI 9 - Small Value Procurement	NA.	05-04-2024	NA	09-04-2024	09-04-2024	09-04-2026	10-04-2024	12-06-2024	12-84-2024	1544-382	_	3031 N/A	N/A	Philip huste Gove	ppines (current year's series		999,992.00	999,990,00		999,600.0	999,600.00			NA	NA NA	NA NA	NA.	NONE
	1985 C No. 2014-04-0015 Supply and Delivery of Emergency Supplies. or use in the CPMH Coburins OEO	Maintenance Section	NO.	NP-SLY-Small Value Procurement	NA	05-84-3034	NA.	09-04-2024	09-04-2024	09-04-2024	1849-3034	12-06-3031	12-04-2026	15-04-302		300H N.O.	N/A	Philip hoste Gove	ppines (current year's ser) enment of the		359,500.00	259520.00		359,100.0	359,100.00			NA	NA NA	NA NA	NA	NONE
	19.65°C No. 2024 64-0026 Supply and Delivery of Truffic Control System or the 2nd Quarter of CY 2024	Planning & Design Section	100	NP-SLY-Small Value Procurement	NA	05-04-2024	NA.	09-04-2024	09-04-2024	DF-DF-2028	10-04-3024	12-06-2026	12-66-2026	1544-382	-	JOON NAME .	N/A	Philip bude Gove	ppines (current year's set) emment of the poines (current year's		601,779.50		401,779.50	589,626.1		589,636.82		NA	NA NA	NA NA	NA.	NONE
	9865 Orbo, 2014-04-0017 Supply and Delivery of Sunery Equipment and Supplies for the 2nd Occurre of CY 2004	Planning & Design Section	NO NO	NP-SI 9 - Small Value Procurement	NA.	05-04-2024	NA.	09/04/2024	09-04-2024	09-01-2020	16-04-3024	12-06-2024	12-04-2026	15-04-302	+	100	N/A	Philip bude Gove	ner'i		829,079.42		809,079.00	827,150.0		827,150.00		NA	NA NA	NA NA	NA.	NONE
	9865 Orbo, 2024-04-0018 Supply and Onlivery of Janifornia Supplies for to 2nd Quarter of CY2024	Planning & Design Section	100	NP-SI 9 - Small Value Procurement	NA.	05-04-2024	NA	09-04-2024	09-04-2024	DF-DF-2028	10-04-3024	12-06-2026	12-04-2026	15-04-302	-	JOON NAME .	N/A	Philip bude Gove	emment of the ppines (current year's set) emment of the		106,680.00		106,680.00	106,570.0		104,570.00		NA	NA NA	NA NA	NA.	NONE
2	9865 Otto, 2014-04-0039 Suggly and Onlivery of Printing Sugglier for the IndiCusation of CY2004	Planning & Design Section	NO NO	Direct Contracting	NA.	MA	NA.	09-04-2024	09-04-2024	09-04-2024	10-04-3024	11-04-2024	11-04-2024	15-04-302	+	N/A	N/A	Philip bude Gove	ppines (current year's set)		465,240.00		665,260.00	465,240.0		645,24000		NA	NA NA	NA NA	NA.	NONE
	1965 C No. 2014 64-0640 Supply and Delivery of Software for use in the personn of the DPWH Cobo 2nd DECO	Office of the Direct Engineer		NP-SI 9 - Small Value Procurement	NA.	05-04-2024	NA	09-04-2024	09-04-2024	DF-DF-2028	10-04-3024	12-06-2026	12-04-2026	2444-302	-	N/A	N/A	Philip bude Gove	enment of the ppines (current year's set) enment of the		450,000.00		450,000.00	445,000.0	1	445,000.00		NA	NA NA	NA NA	NA.	MONE
	9865 Orto, 2014-04-0011 Supply and Delivery of ICT Equipment, Parts and Accessaries for use in the Planning & Design Section	Planning & Design Section	100	NP-SI 9 - Small Value Procurement	NA.	16-04-2024	NA	19-04-2024	19-04-2024	20-04-2024	21-04-3024	29-04-2024	29-04-2024	09-05-303	+	N/A	N/A	Philip bude Gove	ppines (current year's ret)		748,690.71		768,690.71	727,550.0		727,550.00		NA	NA NA	NA NA	NA.	MONE
	1986 F C No. 2004-04-0612 Provision of Security Sensions at DPMH Cubu additional Engineering Office for CY 2004	Administrative Section	NO NO	Competitive Bidding	02-05-2024	00-05-2024	09-05-2024	21-05-2024	21-05-2024	23-05-2024	23-05-2024	28-05-2024	29/05/2024	07-04-303		3031 N/A	N/A	Philip bude	emment of the ppines (current year's set) emment of the		2,242,525.84		2,341,535.84	1,798,901.2		1,746,901,28	Taking Cirilli		00-06-2020 00-06-20204	03-05-2024 03-05-2024	NA.	MONE
	19.65 O No. 2004 65-0612 Supply and Delivery of Carden Supplies and date lain for the 2nd Quarter of CY 2004 19.65 O No. 2004 65-0614 Supply and Delivery of Tip Control Amenby or installation on the Honey Engineers Lib Cooser Dump Track HO 4722 volument in 1979 Host July 100.	Administrate Section Maintenance Section	NO NO	NP-SI 9 - Small Value Procurement Direct Contracting	NA NA	MA MA	NA NA	63-06-2024 63-06-2024	63-06-2024 63-06-2024	04-06-2024 04-06-2024	05-04-2024	06-06-2024 06-06-2024	06-06-2024	2406-202		3031 M/A 3031 M/A	N/A	Philip bude Gove Philip hude	ppines (current year's set) enament of the ppines (current year's ser)		36,600.00 33,177.00		36,400.00 23,177.00	36,400.0		34,900.00 32,917.00		NA.	NA NA	NA NA	NA NA	NONE
	1985' C No. 2024 45-0547 Suggly and Delivery of Office Equipment for the 2nd Quarter of CV 2024	Construction Section	NO.	Competitive Bidding	29-05-2024	29-05-2024	84-04-2024	19:06-2024	19-06-2024	19-06-2028	20-06-2024	26-06-2021	26-06-2028	29 04-202	01 01 01	3031 N/A	N/A	Gove Philip hurle	emment of the ppines (current year's		2,900,000.00		2,900,000.00	2,896,780.0		2,994,790.00	COA Celo Contractors Association, Inc., Kakasaka Training Center	9-05-2024	29-05-2028 29-05-2028	29-05-2024 29-05-2024	NA	NONE
2	1965 O No. 2014 65-05 till Suggly and Onlivery of Air Conditioning Units or replacement of defective units at the Conference Hall of DPMH Colou- tet (ICC)	Administrative Section	NO.	NP-SLY-Small Value Procurement	NA	21-05-2024	NA.	6106-2024	63-06-2024	04-04-2024	05-06-2024	06-06-2021	06-06-2026	2406-202	25-04	3004 N/A	N/A	Gove Philip hude	emment of the ppines (current year's ser)		450,000.00		60,00000	290,000.0		390,300.00	NA.	NA	NA NA	NA NA	NA	NONE
	1965° C No. 2024-04-0050 Suggly and Onlivery of Nober Piping Noterials: or piping maintenance of this office for the 2nd Quarter of CV 2024	Administrative Section	NO	NP-SLY-Small Value Procurement	NA	15-06-2024	NA.	19/06-2024	19-04-2024	19-06-2028	20-06-2024	21-06-2021	21-06-2024	25-04-302	26-01	3031 N/A	N/A	Gove	emment of the ppines (current year's		72,000.00		72,000:00	71,200.0		71,200.00	NA NA	NA	NA NA	NA NA	NA.	NONE
j.	965 C No. 2014 66-0009 Suggly of Diesel Fuelthr use in the distribution or Section on the operation of light vehicles and heavy quipment assigned in the DPSH Cobu. Int DEO	Maintenance Section	NO.	NP-SLY-Small Value Procurement	NA	06-06-2026	NA.	11:06-2024	11-04-2024	13-06-2024	13-06-2024	16-06-2026	14-04-2024	1746-303	19-04	3004 N/A	N/A	Gove Philip hude	ensment of the ppines (current year's ser)		999,940.00	999,940,00		998,469.5	990,664.50		NA.	NA	NA NA	NA NA	NA	NONE
	986F O No. 2014-04-0640 Supply and Delivery of Printing Supplies with the Use Politer for ow in the Maintenance Section	Maintenance Section	NO	Stopping	NA	00-04-2024	NA.	11-06-2024	11-04-2024	13-06-2020	13-06-2024	14-04-2024	14-04-2024	1746-302	19-04	3031 N/A	N/A	Gove	entment of the ppines (current year's		186,500.00	184,500.00		89,945.0	86,96.00		NA NA	NA	NA NA	NA NA	NA.	NONE
200	965 C No. 2014-06-0061 Suggly and Onlivery of Hardware and Construction Supplies for application along the National Roads within Indu 3rd DGO Junisdiction	Maintenance Section	NO.	NP-SLY-Small Value Procurement	NA	06-06-2026	NA.	11:06-2024	11-04-2024	13-06-2024	13-06-2024	16-06-2026	14-04-2024	1746-303	19-04	3004 N/A	N/A	Gove Philip	enment of the ppines (current year's ser)		999,000.00	999,000.00		995,000.0	W6,000.00		NA.	NA	NA NA	NA NA	NA	NONE
P.	PRESCO No. 2024-04-0002 Suggly and Onlivery of Furniture and Futures or use in the 2nd Quarter of CV2024	Maintenance Section	NO.	NP-SLY-Small Value Procurement	NA	15-06-2028	NA.	19/06-2024	19-04-2024	19-06-2028	20:06-2024	21-06-2021	21-04-2024	25-04-202	26-01	3031 N/SA	N/A	Gove Philip hurle	emment of the ppines (current year's ser)		375,700.00	375,700.00		375,122.0	375,122.00		NA.	NA	NA NA	NA NA	NA	NONE
	PASS C No. 2024-04-00k3 Supply and Delivery of Solety and Occupational Supplies formula the operation of Roadside/Roaline Asimilitance Activities for CY 2024	Maintenance Section	NO.	NP-SLY-Small Value Procurement	NA	00-06-2024	NA.	11-06-2024	11-04-2024	13-06-2026	13-06-2024	21-06-2021	21-06-2026	25-04-202	26-01	303H N,GA	N/A	Gove	emment of the ppines (current year's		250,000.00	350,000.00		345,000.0	365,000.00		NA NA	NA	NA NA	NA NA	NA	NONE
	19.65 C No. 2024-06-0064 Suggily and Delivery of Construction Nationals and Suggiles for use in the EPWH Cobu. Ind District Engineering Office	Maintenance Section	NO.	NP-SI 9 - Small Value Procurement	NA	15-04-2024	NA.	19/06-2024	19-04-2024	19-06-2028	20:06-2024	21-06-2021	21-04-2024	25-04-302	26-04	3034 N/A	N/A	Gove Philip	emment of the ppines (current year's set)		812,500.00	81250000		811,290.0	811,290.00		NA.	NA	NA NA	NA NA	NA.	NONE
	1986 C No. 2014-04-0565 Supply and Onlivery of Junitorial Supplies for our in the Maintenance Section	Maintenance Section	NO.	NP-SI 9 - Small Value Procurement	NA	00-04-2024	NA.	11-06-2024	11-04-2024	13-06-2026	13-06-2024	16-06-2026	14-04-2024	17-04-303	19-04	3034 N/A	N/A	Gove Philip byte	emment of the ppines (current year's set)		240,694.20	240,494.20		240,150.0	340,150,00		NA.	NA	NA NA	NA NA	NA.	NONE
	19.65°C No. 2024-04-0544 Supply and Delivery of Signager, for use along to National Roads within the Critical Rd GEO satisfication	Maintenance Section	NO	NP-SLY-Small Value Procurement	NA	09-06-2024	NA.	11-06-2024	11-04-2024	13-06-2028	13-06-2024	16-06-2026	16-06-2026	17-04-302	19-04	3031 N/A	N/A	Gove Philip byte	emment of the ppines (current year's set)		924,000.00	934,000.00		923,384.0	N22,384.00		NA NA	NA	NA NA	NA NA	NA.	NONE
	19,65° C No. 2024-66-0067 Suggly and Delivery of Construction litterials; and Sugglies for use in Cracks and Disspitated Roads of Cribo 2nd DEO tartediction	Maintenance Section	NO.	NP-SI 9 - Small Value Procurement	NA	00-04-2024	NA.	11-06-2024	11-04-2024	13-06-2026	13-06-3024	16-06-2026	14-04-2026	17-04-302	19-04	300H N/GA	N/A	Gove Philip but-	emment of the ppines (current year's set)		999,840.00	999,910.00		998,310.0	998,215.00		NA.	NA	NA NA	NA NA	MA	NONE
	1985 C No. 2024-06-004K Supply and Dinivery of Hardware and Construction Supplies for National Roads of Waletmance Roadscay Inhibition of the DPMH Critic Ind DRD	Maintenance Section	NO.	NP-SI 9 - Small Value Procurement	NA	22-04-2028	NA.	25-06-2024	25-04-2024	25-01-2024	25-06-2024	26-06-2021	36-06-2026	29-04-302	01-00	300H N/GA	N/A	Gove Philip but-	emment of the ppines (current year's set)		999,954.00	999,954,00		999,860.0	999,865.00		NA.	NA	NA NA	NA NA	MA	NONE
	9665 Chio, 2024-06-0049 Suggly and Onlivery of Spare Parts, and absic arms for the Proventive Mathematics of Service Webside, Heavy and Arc ellaneous Equipment assigned in DPWH Cebu 2nd DECO	Maintenance Section	NO.	NP-SI 9 - Small Value Procurement	NA	15-04-2024	NA.	19/06-2024	19-04-2024	19-06-2028	20:06-2024	21-06-2021	21-04-2024	25-04-302	26-04	300H N ₄ (A	N/A	Gove Philip bude	emment of the ppines (current year's set)		\$46,567.00	544,547.00		\$45,670.0	565,670.00		NA.	NA	NA NA	NA NA	NA.	NONE
	19,65 C No. 2014-04-0070 Suggly and Onlivery of Hardware and Conduction Sugglies for equilibring of hands and road signages of OPWH Tebu Int DEO	Maintenance Section	NO.	NP-SI V-Small Value Procurement	NA	15-06-2024	NA.	19/06-2024	19-06-2024	19-06-2026	20:06-2024	21-04-2024	21-06-2026	25-04-202	26-01	300H N ₆ (A	N/A	Gove Philip hude	emment of the ppines (current year's seri		999,880.00	999,880.00		989,492.0	999,692.00		NA NA	NA	NA NA	NA NA	MA	MONE
	PRESCONO 2004-04-0071 Suggly and Onlivery of Informative Signs and load Salety Devices to ture along the National Roads of Onloa 2nd DEO	Maintenance Section	NO.	NP-SI V-Small Value Procurement	NA	15-06-2024	NA.	19/06-2024	19-06-2024	19-06-2026	20:06-2024	21-04-2024	21-06-2026	25-04-202	26-01	300H N ₆ (A	N/A	Gove Philip hude	emment of the ppines (current year's seri		999,280.00	999,380.00		999,106.0	999,104.00		NA NA	NA	NA NA	NA NA	MA	MONE
9	PRESCO No. 2024 64-0072 Supply and Delivery of Solidy and Docugational Products for use in Critica Ind DEO	Maintenance Section	NO NO	NP-SI 9 - Small Value Procurement	NA.	15-06-2024	NA.	19/06-2024	19-06-2024	19-06-2028	26/06/2024	21-06-2024	21 06 2024	25-04-202	26-01	3031 N/A	N/A	Gove Philip bude	ensment of the ppines (current year's set)		999,750.00	999,750.00		999,740.0	999,74E.00		NA.	NA	NA NA	NA NA	NA.	MONE
	9865 C No. 2014-06-0014 Suggly and Delivery of Space Particles Travelike Maleitenance of Ferang Equipment avaigned in DPWH Cobs. Ind IGO	Maintenance Section	NO NO	Direct Contracting	NA.	MA	NA.	19/06-2024	19-06-2024	19-06-2028	26/06/2024	26-06-2024	26-06-2028	29 04-202	01-01	3031 N/A	N/A	Gove Philip bude	ensment of the ppines (current year's set)		411,226.00	411,206.00		411,226.0	e11,20s.00		NA.	NA	NA NA	NA NA	NA.	MONE
	PRESS C No. 2024-04-0079 Supply and Delivery of Air Conditioning Units or use in the Maintenance Section	Maintenance Section	NO NO	NP-SI 9 - Small Value Procurement	NA.	22-66-2024	NA.	25-06-2024	25-06-2024	25-06-2028	25-06-2024	26-06-2024	26-06-2028	29 04-202	01-01	3031 N/A	N/A	Gove Philip bude	ensment of the ppines (current year's set)		300,000.00	300,000.00		284,990.0	364,990,00		NA.	NA	NA NA	NA NA	NA.	MONE
	1985 C No. 2014 64-0079 Supply and Delivery of Office Furniture for use in the Maintenance Section	Maintenance Section	NO NO	NP-SI 9 - Small Value Procurement	NA.	22-66-2024	NA.	25-06-2024	25-06-2024	25-06-2028	25-06-2024	26-06-2024	26-06-2028	29 04-202	01-02	303H N ₆ (A	N/A	Gove Philip bude	ensment of the ppines (current year's set)		921,000.00	921,000.00		908,800.0	900,000,00		NA.	NA	NA NA	NA NA	NA.	NONE
2	1965 C No. 2014 64-0000 Suggly and Onlivery of Construction Naturalist and Supplies for past bling patholes & counting of the OPANY Cybu. 2nd 16CO	Maintenance Section	NO.	NP-SI V-Small Value Procurement	NA	22-06-2024	NA.	25-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2021	36-06-2026	29 04-202	01-00	300H N,OA	N/A	Gove Philip but-	emment of the ppines (current year's set)		999,900.00	999,900.00		999,625.0	999,625.00		NA NA	NA	NA NA	NA NA	MA	NONE
																Total C	Total Allotted intract Price of P rings (Total Allott	Budget of Pro	ocurement Activities Activities Conducted	1,80	9,502,324.62	28,514,740.2	1,830,987,584.42	1,851,686,024.0	28,212,852.00	1,823,373,172.60						
		1											-			Total Sa	gu (rotal Allott	andget - 1	rusal Contract Price)		r,m10,800.02				1	1				-	1	Damark
		l	Is this an Early Procurement Activity?			1				Bid Evaluation		Date of BAC Resolution Recommending Award					/ Inspec														Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from
ode PAP)	Procurement Project	PMO/End-User	is this an	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual			Contrac		e to Deliver			ource of Funds	Total		MODE	co	Total	MODE	co	List of Invited Observers		Eligibility Sub/Ope n of Bids	Bid Post Evaluation Qual		

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Procurement Monitoring Report as of 6/30/2024

	1		1		Actual Procurement Activities															ABC (PhP)		Contract Cost (PhP)			_		Date of Bo	ceipt of Invit			
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award		Contract Signing		Delivery/ Completion	Inspection &	Source of Funds	Total	MODE	со	Total MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/	Bid Evaluation	Pare 1	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONICOLNIC	PROCUPENTAL ACTIVITIES		A.uvay									Awaiti																_		(п аррисация)	
	24HF0076 Construction of Cebu-Toledo Wharf Road,																	Government of the					_	COA, CCA,Kakasaka Training Center,	_			_			
310107100625000	Linso-Cantabaco Section, Cebu 249/E0037 Asset Preservation - Rehabilitation/	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	06-06-2024	18-06-3024	18-06-3024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	28-06-2024	-	N/A	N/A	Philippines (current year's budget)	29,400,000		29,400,000.00	29,350,000	29,350,000.00	City/Municipal Mayor	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2034	I/A	
	Reconstruction of Roads with Slips, Slope Colleges, and Landslide - Tolado-Pinamungshra-Aloguinzan- Mantalongon Rd - K0075+157 - K0075+232, K0075+059 - K0075+140, K0082+172 - K0082+414	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	06-06-2024	18-06-2024	18-06-3024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	28-06-2024		N/A	N/A	Government of the Philippines (current year's budget)	62,725,000		62,725,000.00	Q,656,120	62,656,419.56	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	31-05-2024	31-05-2024	31-05-2024	31-05-2034	31-05-2024	I/A	
	248°0039 Asset Peservation Program — Rehabilitation' Reconstruction of Roads with Slips, Steps Colleges, and Landalde — Cebu-Balamban Transcentral Highway — N0030+064 — N0030+121	Construction Section	No	Competitive Bidding	20-05-2024	31-05-2024	06-06-2024	18-06-2024	18-06-2024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	28-06-2024		N/A	N/A	Government of the Philippines (current year's budget)	2,450,000		2,450,000.00	2,405,455	2,405,455.41	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2034	I/A	
	24HF0050 Network Development – Road Wildening – Toledo-Tabuelan-Sn Remegio Rd – N0096+203 – K0096+450	Construction Section	No	Competitive Bidding	20-05-2024	31-05-2024	06-06-2024	18-06-3024	18-06-2024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	28-06-2024	-	N/A	N/A	Government of the Philippines (current year's budget)	8,233,920		8,333,920.00	8,283,920	8,283,920.00	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	31-05-2024	31-05-2024	31-05-2024	21-05-2024	31-05-2034	u/A	
	24HF0072 Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading Nags - Uling Rd - K0039 + 233 - K0039 + 503	Construction Section	No	Competitive Bidding	03-05-2024	04-05-2024	10-05-2024	22-05-2024	22-05-2024			25-06-2024	25-06-2024	28-06-2024	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000		9,800,000.00	9,740,624	9,740,624.41	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	i/A	
3102071000371000	24/670075 Naturck Development - OR-Carriageway Improvement - Program - Toledo - Pinamungshan - Aloguinara - Mantalongon Bd - (20053-000 - K0054+000, K0000+697-K0001+412, K0070+000- K0070+346, K0071+710-K0071+778	Construction Section	No	Competitive Bidding	03-05-2024	04-05-2024	10-05-2024	22-05-2024	22-05-3024			25-06-2024	25-06-2024	28-06-2024	-	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000		14,700,000.00	14,680,000	14,680,000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	I/A	
300221106402000	24HF0084 Construction of Barangay Road, Barangay Sangi, Toledo City, Cebu	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	06-06-2024	18-06-2024	18-06-3024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	29-06-2024	-	N/A	N/A	Government of the Philippines (current year's hurteur)	4,950,000		4,950,000.00	4,940,000	4,940,000.00	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	A)A	
	24HT0090 Construction of Multi-Purpose Building in Barangay Gimamaa, Tuburan, Cebu	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	06-06-2024	18-06-2024	18-06-3024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	29-06-2024	-	N/A	N/A	Government of the Philippines (current year's budget)	7,920,000		7,920,000.00	7,901,000	7,901,000.00	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	A)A	
300228100603000	249/F0092 Construction of Multi-Purpose Facility (Rural Health Unit), Tuburan, Cebu	Construction Section	No	Competitive Bidding	06-06-2024	07-06-2024	13-06-2024	25-06-3024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	26-06-2024	29-06-2024	-	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000		19,800,000.00	19,783,665	19,783,664.80	COA, CCA,Kakasaka Training Center, City/Municipal Mayor	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	A)A	
Part of 200000100017000	3-98*(100.1.1. Relationing Of Concrete Prevention Aurog. Trainso-Promorrapid-Analysianus Meritaripan Raudi, K0008-100100.017-175 Viril Europhor, Tolodo- Tabulania-San Rengio Roud, K0073-1001010-1001010-1001010-1010-101	Maintenance Section	No	Competitive Bidding	06-06-2024	07-06-2024	13-06-2026	25-06-3024	25-06-3024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	28-06-2024		N/A	N/A	Government of the Philippines (ounrent year's budget)	2,466,000	2,446,000.00		2,424,454 2,424,454.27		COA, CCA,Kalawaka Training Center, City/Municipal Mayor	07-06-2024	07-06-2034	07-06-2024	07-06-3034	07-06-2024	aja.	
Part of 200000100017000 200000100018000	248°F0504 1. Auphalt Thin Overlay Along Carcar-Bantl Road, Bartl, Cebr. 2. Apphalt Thin Overlay of Bridges along Tolech-Pressungshan-Alogistans-Mastatorgon Road & Carcar-Bantl Road, Cebu (Cluster 2)	Maintenance Section	No	Competitive Bidding	06-06-2024	07-06-2024	13-06-2024	25-06-3024	25-06-3024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	28-06-3024	-	N/A	N/A	Government of the Philippines (current year's budget)	9,886,829	9,886,839.00		9,871,000 9,871,000.00		COA, CCA,Kakasaka Training Genter, City/Municipal Mayor	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	e/A	
	PRISS Citio, 2024-05-0546 Supply and Delivery of CCTV with Audio & should and Cabling of Network for use in the operation of the DPWH Cobu- lat Direct Engineering Office	Office of the Giratics Engineer	NO.	Competitive Biology	950904	050904	060424	967824	ownson	06/901	04/2024	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,000,000		4,000,000.00	0		COA, Cellu Contractors Association, Inc., Kalassaka Training Center	050904	050904	050901	050454	060904		
	PRISE ONs. 2004-04-0001 Supplyand Delivery of Parts for DEVEL OP- time +2Ni Copier Machine	Ofice of the Origins Engineer	100	Direct Contracting	MA	MA	NA.	ourses.	ounson	06/9694	06/2024	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	176,012		176,012.00	۰		-				1			
	PRESS C.No. 2024 64-0053 Supply and Delivery of Signage for use in the Quality Ansurance Section	Quality Assurance Section	160	NP-SI 9 - Small Value Procurement	MA	062524	NA.	060801	00001	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	350,000		350,000.00	0		-							
	PRESCONO. 2024-04-0055 Supply and Delwey of Office Supplies. Customized Data File Folder: & Storage Rose(f) for the 2nd Quarter of CV 2024.	Office of the Direct Engineer / Administrative Section / Planning & Design Section	100	NP-SI 9 - Small Value Procurement	NA	060504	NA.	040801	00001	-		-	-	-		N/A	N/A	Government of the Philippines (current year's budget)	304,680		304,680.00	0		-							
	PRISS ONs. 2014-04-0058 Supply and Delivery of Jankovial Supplies for the 2nd Duarter of CY2034	Office of the Orienter Engineer / Finance Section (Administrative Section) Construction Section / Outlin Assessment Section	100	NP-SI 9 - Small Value Procurement	MA	060504	NA.	060801	060808		-	-	-	-		N/A	N/A	Government of the Philippines (current year's budget)	444,285		444,285.00	0		-							
	PRISE O No. 2014-04-0001 Suggly and Delivery of Space Parts, and Labricans for regals and installation on Sensite Whitchin with Plate Not. Misson Season Park Lip (Fig. 2015), FootRoapper Note by McD-Mill and Engine H-Lua Pick Lip (5/101-HCP HD), assigned in 2PMHr Ceba Jint 25/00.	Construction Section	NO	NP-SI 9 - Small Value Procurement	MA	062504	NA.	960901	060604	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	86,850		86,850.00	0		-							
																Total Allotted	Budget of On-go	ing Procurement Activities	178,773,586.00	13,332,839.00	165,440,747.00	0 173,036,488.55 13,295,404	159,741,084.1				<u> </u>	Ь			

Prepared by: ALFK NIÑO LASPOÑA BAC Secretariat

RECOMMENDED TO Approval by REYNALDO V. NAVALES, D.P.A., ASEAN Eng. BAC Chairperson

APPROVED
SUZZET: C. NWANAKA
Head of the Procuring Entity