

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July 2022 to December 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
INFRASTRUCTURE PROJECTS - COMPLETED PROCUREMENT ACTIVITIES																																
300205100011000	21HE0189 - Cluster Project: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector System – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System in Public Facilities : 1) Perrelos Elementary School, Perrelos, Carcar City, Cebu; 2) Oafoa Central Elementary School, Oafoa, Carcar City, Cebu; 3) Bolinauan Elementary School, Bolinauan, Carcar City, Cebu; 4) Maximina V. Barangan Elementary School, Poblacion 1 Upper Cogon, Carcar City, Cebu; 5) Inayagan Elementary School, Inayagan, City of Naga, Cebu; 6) Tuyan Central Elementary School, City of Naga, Cebu; 7) Placido L. Señor National High School, Langtad, City of Naga, Cebu; 8) Lipata Central Elementary School, Brgy. Linao Lipata, Minglanilla, Cebu; 9) Lawaan Elementary School, Lawaan I, Talisay City, Cebu; 10) Lawaan III National High School, Talisay City, Cebu; 11) Lagtang Elementary School, Lagtang, Talisay City, Cebu; 12) Candulawan Elementary School, Talisay City, Cebu; 13) Tabunok Central School, Tabunok, Talisay City, Cebu	Construction Section	NO	Competitive Bidding	N/A	10/6/2022	13 10 2022	25 10 2022	25 10 2022	26 10 2022	27 10 2022	28 10 2022	28 10 2022	8 11 2022	9 11 2022	N/A	N/A	GoP	4,439,000.00	N/A	N/A	4,432,576.64	N/A	N/A	Resident Auditor, Cooperative Development Authority; Cebu Contractors Association; City Mayors of Talisay City, Minglanilla, Naga City and Carcar City, Cebu; Crimes and Corruption Watch International, Inc.	10/6/2022	13 10 2022	25 10 2022	26 10 2022	27 10 2022	N/A	N/A
310208100312000	21HE0190 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Off-Carriageway Improvement – Secondary Roads – Cebu-Toledo Wharf Road – K0011+242-K0011+915, K0013+000-K0014+000, K0014+735-K0016+821, K0024+000-K0025+500, K0026+000-K0028+000, Cebu Province	Construction Section	NO	Competitive Bidding	23 11 2022	25 11 2022	2 12 2022	21 12 2022	21 12 2022	22 12 2022	23 12 2022	27 12 2022	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	Augmentation Fund FY 2021	72,375,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu; Crimes and Corruption Watch International, Inc.	2 12 2022	21 12 2022	21 12 2022	22 12 2022	23 12 2022	N/A	N/A
310208100366000	21HE0191 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Off-Carriageway Improvement – Secondary Roads – Cebu-Toledo Wharf Road – K0011+242-K0011+915, K0013+000-K0014+000, K0014+735-K0016+821, K0024+000-K0025+500, K0026+000-K0028+000, Cebu Province	Construction Section	NO	Competitive Bidding	23 11 2022	25 11 2022	2 12 2022	21 12 2022	21 12 2022	22 12 2022	23 12 2022	27 12 2022	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	Augmentation Fund FY 2021	29,400,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	2 12 2022	21 12 2022	21 12 2022	22 12 2022	23 12 2022	N/A	N/A
300211100175000	21HE0192 - Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Reconst of National Roads with Slips, Slopes Collapse and Landslide – Cebu Toledo Wharf Road, K0018+850-K0019+820, K0021+000-K0022+000, Cebu Province	Construction Section	NO	Competitive Bidding	23 11 2022	25 11 2022	2 12 2022	14 12 2022	14 12 2022	12/15-20/2022	2/21-23/2022	27 12 2022	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	Augmentation Fund FY 2021	72,375,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu; Crimes and Corruption Watch International, Inc.	2 12 2022	14 12 2022	14 12 2022	12/15-20/2022	2/21-23/2022	N/A	N/A
300116201297000	22HE0073 (Rebid) - Concreting of Brgy. Tubod FMR (Phase II), Brgy. Tubod, San Fernando, Cebu	Construction Section	NO	Competitive Bidding	1 07 2022	2 07 2022	11 07 2022	25 07 2022	25 07 2022	26 07 2022	28 07 2022	29 07 2022	29 07 2022	2 08 2022	3 08 2022	N/A	N/A	FY 2022 RA 11639 Regular 2022 CURRENT	11,940,000.00	N/A	N/A	11,760,900.00	N/A	N/A	Resident Auditor, Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of San Fernando, Cebu; Crimes and Corruption Watch International, Inc.	11 07 2022	25 07 2022	25 07 2022	26 07 2022	28 07 2022	N/A	N/A
200000100019000	22HE0074 - Repair/Maintenance of DPWH Building, Cebu 2nd District Engineering Office, Lawaan I, Talisay City, Cebu	Maintenance Section	NO	Competitive Bidding	N/A	14 07 2022	22 07 2022	3 08 2022	3 08 2022	5 08 2022	9 08 2022	11 08 2022	11 08 2022	16 08 2022	18 08 2022	N/A	N/A	Sub-Allotment No. SR2022-05-010507	1,500,000.00	N/A	N/A	1,496,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu; Crimes and Corruption Watch International, Inc.	22 07 2022	3 08 2022	3 08 2022	5 08 2022	9 08 2022	N/A	N/A
200000100020000	22HE0075 - Repair/Maintenance of Revetment along Pinggan River, Minglanilla, Cebu	Maintenance Section	NO	Competitive Bidding	N/A	14 07 2022	22 07 2022	3 08 2022	3 08 2022	5 08 2022	9 08 2022	11 08 2022	11 08 2022	16 08 2022	18 08 2022	N/A	N/A	Sub-Allotment No. SR2022-05-010853	2,000,000.00	N/A	N/A	1,979,615.55	N/A	N/A	Resident Auditor, Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	22 07 2022	3 08 2022	3 08 2022	5 08 2022	9 08 2022	N/A	N/A
200000100018000	22HE0076 - Repair/Rehabilitation/Preventive Maintenance – Reblocking of Concrete Pavement along Natalio Bacalso Avenue at K0022+000 – K0026+000 and K0035+000 – K0036+000 (Intermittent Section), City of Naga – San Fernando, Cebu	Maintenance Section	YES	Competitive Bidding	N/A	29 07 2022	8 08 2022	22 08 2022	22 08 2022	25 08 2022	30 08 2022	31 08 2022	31 08 2022	2 09 2022	5 09 2022	N/A	N/A	AMWP 2022	3,000,000.00	N/A	N/A	2,994,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of San Fernando, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	8 08 2022	22 08 2022	22 08 2022	25 08 2022	30 08 2022	N/A	N/A
300205100011000	22HE0077 - Cluster Project: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System in Public Facilities 1. Talisay City Agriculture Office, Brgy. Lawaan II, Talisay City, Cebu; 2. Bulacao Barangay Hall, Brgy. Bulacao, Talisay City, Cebu; 3. Daycare Center, Brgy. Poblacion, Talisay City, Cebu; 4. Department of Justice Building, Brgy. Lawaan II, Talisay City, Cebu; 5. Lagtang Evacuation Center, Brgy. Lagtang, Talisay City, Cebu; 6. Poblacion Talisay Barangay Hall, Brgy. Poblacion, Talisay City, Cebu; 7. Poblacion Public Market, Brgy. Poblacion, Talisay City, Cebu; 8. San Isidro Elementary School, Brgy. San Isidro, Talisay City, Cebu; 9. Tabunok Evacuation Center, Brgy. Tabunok, Talisay City, Cebu; 10. Tabunok Barangay Hall, Brgy. Tabunok, Talisay City, Cebu; 11. Talisay City College, Brgy. Poblacion, Talisay City, Cebu; 12. TESDA Accredited Competency Assessment Center, Brgy. Lagtang, Talisay City, Cebu; 13. San Isidro Evacuation Center, Brgy. San Isidro, Talisay City, Cebu; 14. CT-TODA Office, Brgy. Lawaan II, Talisay City, Cebu	Construction Section	NO	Competitive Bidding	N/A	10/08/2022	15 10 2022	27 10 2022	27 10 2022	2 11 2022	7 11 2022	8 11 2022	8 11 2022	14 11 2022	15 11 2022	N/A	N/A	01101101-Regular Agency Fund-General Fund – New General Appropriations - Specific Budgets of National Government Agencies	3,069,906.25	N/A	N/A	3,061,804.29	N/A	N/A	Resident Auditor, Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu; Maricel G. Asignar, Crimes and Corruption Watch International, Inc.	15 10 2022	27 10 2022	27 10 2022	2 11 2022	7 11 2022	N/A	N/A
	23HE0006 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Bugho, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	N/A	17 11 2022	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	19 12 2022				N/A	N/A	GoP	2,970,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of San Fernando, Cebu; Crimes and Corruption Watch International, Inc.	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	N/A	Short of Award

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July 2022 to December 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	23HE0009 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Camp 7, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	17 11 2022	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	19 12 2022	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	N/A	N/A
	23HE0014 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Jacupan, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	N/A	17 11 2022	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	19 12 2022	-	-	-	N/A	N/A	GoP	2,970,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Crimes and Corruption Watch International, Inc.	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	N/A	N/A
	23HE0021 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Poblacion Ward 2, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	17 11 2022	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	19 12 2022	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	N/A	N/A
	23HE0022 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Poblacion Ward 3, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	17 11 2022	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	19 12 2022	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	N/A	N/A
	23HE0023 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Poblacion Ward 4, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	17 11 2022	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	19 12 2022	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	N/A	N/A
	23HE0028 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Tubod, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	17 11 2022	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	19 12 2022	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	N/A	N/A
	23HE0034 - Local Program (LP) – Buildings and Other Structures – Multipurpose/Facilities – National Building Program – Construction (Completion) of Two – Storey Office Building, DPWH Cebu 2nd DEO, Cebu	Construction Section	YES	Competitive Bidding	4 11 2022	17 11 2022	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	19 12 2022	-	-	-	N/A	N/A	GoP	38,849,580.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Crimes and Corruption Watch International, Inc.	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	N/A	N/A
	23HE0044 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) K0049+000 – K0049+660, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	4 11 2022	17 11 2022	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	19 12 2022	-	-	-	N/A	N/A	GoP	25,482,940.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Crimes and Corruption Watch International, Inc.	24 11 2022	6 12 2022	6 12 2022	12 12 2022	16 12 2022	N/A	N/A
	23HE0039 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) - K0009+(-466)-K0009+424, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	14 11 2022	18 11 2022	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	21 12 2022	-	-	-	N/A	N/A	GoP	26,264,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Crimes and Corruption Watch International, Inc.	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	N/A	N/A
	23HE0040 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) - K0020+285 – K0020+730, Naga City, Cebu	Construction Section	YES	Competitive Bidding	14 11 2022	18 11 2022	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	21 12 2022	-	-	-	N/A	N/A	GoP	34,594,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Crimes and Corruption Watch International, Inc.	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	N/A	N/A
	23HE0041 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) - K0011+823 – K0012+000, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	14 11 2022	18 11 2022	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	21 12 2022	-	-	-	N/A	N/A	GoP	10,094,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Crimes and Corruption Watch International, Inc.	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	N/A	N/A
	23HE0042 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) -K0025+017 – K0025+699, Naga City, Cebu	Construction Section	YES	Competitive Bidding	14 11 2022	18 11 2022	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	21 12 2022	-	-	-	N/A	N/A	GoP	22,245,020.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu, Crimes and Corruption Watch International, Inc.	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	N/A	N/A
	23HE0047 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Cebu South Coastal Rd - K0012+225 – K0012+332, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	N/A	18 11 2022	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	21 12 2022	-	-	-	N/A	N/A	GoP	4,410,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Crimes and Corruption Watch International, Inc.	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	N/A	N/A
	23HE0049 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Sibonga-Dumanjug Rd – K0057+242 – K0057+560, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	14 11 2022	18 11 2022	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	21 12 2022	-	-	-	N/A	N/A	GoP	6,881,560.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Sibonga, Cebu, Crimes and Corruption Watch International, Inc.	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	N/A	N/A
	23HE0058 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Carcar-Banil-Mantayupan Rd – K0048+217 – K0048+560, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	14 11 2022	18 11 2022	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	21 12 2022	-	-	-	N/A	N/A	GoP	10,780,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Crimes and Corruption Watch International, Inc.	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	N/A	N/A
	23HE0066 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Sibonga-Dumanjug Rd – K0054+085 – K0054+188, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	N/A	18 11 2022	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	21 12 2022	-	-	-	N/A	N/A	GoP	3,430,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Crimes and Corruption Watch International, Inc.	25 11 2022	7 12 2022	7 12 2022	13 12 2022	19 12 2022	N/A	N/A
	23HE0017 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Manduang, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	22 11 2022	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	26 12 2022	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	N/A	N/A
	23HE0031 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Tungkil, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	22 11 2022	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	26 12 2022	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	N/A	N/A

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July 2022 to December 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	23HE0032 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Tungkop, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	22 11 2022	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	26 12 2022	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu; Crimes and Corruption Watch International, Inc.	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	N/A	N/A
	23HE0045 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) - K0049+660 – K0050+211, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	15 11 2022	22 11 2022	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	26 12 2022	-	-	-	N/A	N/A	GoP	17,542,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	N/A	N/A
	23HE0046 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Cebu South Coastal Rd - K0012+000 – K0012+838, K0013+000 – K0012+000, K0014+311 – K0013+000, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	15 11 2022	22 11 2022	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	26 12 2022	-	-	-	N/A	N/A	GoP	90,517,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu; Crimes and Corruption Watch International, Inc.	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	N/A	N/A
	23HE0048 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Cebu South Coastal Rd - K0015+(-1237) - K0015+000, K0015+333 – K0015+539, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	15 11 2022	22 11 2022	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	26 12 2022	-	-	-	N/A	N/A	GoP	32,830,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu; Crimes and Corruption Watch International, Inc.	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	N/A	N/A
	23HE0059 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Carcar-Barili-Mantayupan Rd – K0048+597 - K0049+000, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	15 11 2022	22 11 2022	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	26 12 2022	-	-	-	N/A	N/A	GoP	10,780,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu; Crimes and Corruption Watch International, Inc.	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	N/A	N/A
	23HE0061 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0031+351 – K0033+397, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	15 11 2022	22 11 2022	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	26 12 2022	-	-	-	N/A	N/A	GoP	54,524,430.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu; Crimes and Corruption Watch International, Inc.	29 11 2022	12 12 2022	12 12 2022	19 12 2022	23 12 2022	N/A	N/A
	23HE0003 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Sayao, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	17 11 2022	24 11 2022	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	27 12 2022	-	-	-	N/A	N/A	GoP	9,900,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	N/A	N/A
	23HE0004 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Tuyan, Naga City, Cebu	Construction Section	YES	Competitive Bidding	17 11 2022	24 11 2022	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	27 12 2022	-	-	-	N/A	N/A	GoP	9,900,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu; Crimes and Corruption Watch International, Inc.	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	N/A	N/A
	23HE0030 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Tunghaan, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		24 11 2022	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	27 12 2022	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu; Crimes and Corruption Watch International, Inc.	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	N/A	N/A
	23HE0036 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) - (S00277CB) Chainage 000 – Chainage 251, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	N/A	24 11 2022	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	27 12 2022	-	-	-	N/A	N/A	GoP	3,278,100.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu; Crimes and Corruption Watch International, Inc.	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	N/A	N/A
	23HE0037 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) - (S00278CB) Chainage 000 – Chainage 251, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	N/A	24 11 2022	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	27 12 2022	-	-	-	N/A	N/A	GoP	3,278,100.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu; Crimes and Corruption Watch International, Inc.	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	N/A	N/A
	23HE0062 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0041+(-1128) – K0041+(-0028), Carcar City, Cebu	Construction Section	YES	Competitive Bidding	N/A	24 11 2022	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	27 12 2022	-	-	-	N/A	N/A	GoP	34,300,980.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu; Crimes and Corruption Watch International, Inc.	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	N/A	N/A
	23HE0064 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0045+163 – K0045+940, K0051+000 – K0052+157, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	17 11 2022	24 11 2022	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	27 12 2022	-	-	-	N/A	N/A	GoP	52,572,235.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	N/A	N/A
	23HE0069 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening - Primary Roads – N Bacalso Ave (Cebu South Rd) K0029+1714 – K0031+351, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	17 11 2022	24 11 2022	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	27 12 2022	-	-	-	N/A	N/A	23HE0	63,807,265.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu; Crimes and Corruption Watch International, Inc.	1 12 2022	13 12 2022	13 12 2022	20 12 2022	26 12 2022	N/A	N/A
	23HE0002 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Inayagan, Naga City, Cebu	Construction Section	YES	Competitive Bidding	N/A	25 11 2022	2 12 2022	14 12 2022	14 12 2022	20 12 2022	26 12 2022	27 12 2022	-	-	-	N/A	N/A	GoP	4,950,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu; Crimes and Corruption Watch International, Inc.	2 12 2022	14 12 2022	14 12 2022	20 12 2022	26 12 2022	N/A	N/A
	23HE0025 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, San Isidro, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	N/A	25 11 2022	2 12 2022	14 12 2022	14 12 2022	20 12 2022	26 12 2022	27 12 2022	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu; Crimes and Corruption Watch International, Inc.	2 12 2022	14 12 2022	14 12 2022	20 12 2022	26 12 2022	N/A	N/A
	23HE0011 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Candaguit, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	N/A	29 11 2022	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	4 01 2023	-	-	-	N/A	N/A	GoP	2,970,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	N/A	N/A

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July 2022 to December 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	23HE0013 - Convergence and Special Support Program (CASP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Guindaran, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	29 11 2022	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	4 01 2023	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	N/A	N/A
	23HE0029 - Convergence and Special Support Program (CASP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Tulay, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	29 11 2022	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	4 01 2023	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	N/A	N/A
	23HE0038 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) – (S00281CB) – Chainage 000 – Chainage 299, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	25 11 2022	29 11 2022	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	4 01 2023	-	-	-	N/A	N/A	GoP	13,524,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Crimes and Corruption Watch International, Inc.	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	N/A	N/A
	23HE0060 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0029+819 – K0029+1714, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	25 11 2022	29 11 2022	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	4 01 2023	-	-	-	N/A	N/A	GoP	28,910,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Talisay City, Cebu, Crimes and Corruption Watch International, Inc.	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	N/A	N/A
	23HE0065 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Cebu South Coastal Rd – K0014+218 – K0014+300, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	N/A	29 11 2022	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	4 01 2023	-	-	-	N/A	N/A	GoP	2,842,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Crimes and Corruption Watch International, Inc.	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	N/A	N/A
	23HE0093 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage System along Sibonga-Dumanjug Road, K0051+(-450) – K0051+(-050), Sibonga, Cebu	Construction Section	YES	Competitive Bidding	N/A	29 11 2022	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	4 01 2023	-	-	-	N/A	N/A	GoP	4,900,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu, Crimes and Corruption Watch International, Inc.	6 12 2022	19 12 2022	19 12 2022	26 12 2022	3 01 2023	N/A	N/A
	23HE0007 - Convergence and Special Support Program (CASP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Cadulawan, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	2 12 2022	9 12 2022	21 12 2022	21 12 2022	27 12 2022	4 01 2023	5 01 2023	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	9 12 2022	21 12 2022	21 12 2022	27 12 2022	4 01 2023	N/A	N/A
	23HE0010 - Convergence and Special Support Program (CASP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Camp 8, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	2 12 2022	9 12 2022	21 12 2022	21 12 2022	27 12 2022	4 01 2023	5 01 2023	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	9 12 2022	21 12 2022	21 12 2022	27 12 2022	4 01 2023	N/A	N/A
	23HE0012 - Convergence and Special Support Program (CASP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Cuanos, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	2 12 2022	9 12 2022	21 12 2022	21 12 2022	27 12 2022	4 01 2023	5 01 2023	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	9 12 2022	21 12 2022	21 12 2022	27 12 2022	4 01 2023	N/A	N/A
	23HE0015 - Convergence and Special Support Program (CASP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Lawaan III, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	N/A	2 12 2022	9 12 2022	21 12 2022	21 12 2022	27 12 2022	4 01 2023	5 01 2023	-	-	-	N/A	N/A	GoP	2,970,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Crimes and Corruption Watch International, Inc.	9 12 2022	21 12 2022	21 12 2022	27 12 2022	4 01 2023	N/A	N/A
	23HE0035 - LOCAL PROGRAM (LP) – Buildings and Other Structures – Multipurpose / Facilities – National Building Program – Construction (Completion) of Two Storey Office Building, DPWH Cebu 2nd District Engineering Office, Talisay, Cebu	Construction Section	YES	Competitive Bidding	N/A	2 12 2022	9 12 2022	21 12 2022	21 12 2022	27 12 2022	4 01 2023	5 01 2023	-	-	-	N/A	N/A	GoP	29,700,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Crimes and Corruption Watch International, Inc.	9 12 2022	21 12 2022	21 12 2022	27 12 2022	4 01 2023	N/A	N/A
	23HE0068 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Carcar – Bani – Mantayupan Rd – K0041+(-1202) – K0041+(-975), Carcar City, Cebu	Construction Section	YES	Competitive Bidding	N/A	2 12 2022	9 12 2022	21 12 2022	21 12 2022	NO BIDS RECEIVED (FAILURE OF BIDDING)			-	-	-	N/A	N/A	GoP	15,490,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Crimes and Corruption Watch International, Inc.	9 12 2022	21 12 2022	21 12 2022	NO BIDS RECEIVED (FAILURE OF BIDDING)		N/A	N/A
	23HE0075 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) – K0036+500 – K0036+930, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	N/A	2 12 2022	9 12 2022	21 12 2022	21 12 2022	27 12 2022	4 01 2023	5 01 2023	-	-	-	N/A	N/A	GoP	43,702,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Crimes and Corruption Watch International, Inc.	9 12 2022	21 12 2022	21 12 2022	27 12 2022	4 01 2023	N/A	N/A
	23HE0008 - Convergence and Special Support Program (CASP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Calajo-an, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	6 12 2022	13 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	10 01 2023	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	13 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	N/A	N/A
	23HE0018 - Convergence and Special Support Program (CASP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Pakigne, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	6 12 2022	13 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	10 01 2023	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	13 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	N/A	N/A
	23HE0020 - Convergence and Special Support Program (CASP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Poblacion Ward 1, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	6 12 2022	13 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	10 01 2023	-	-	-	N/A	N/A	GoP	1,980,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu, Crimes and Corruption Watch International, Inc.	13 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	N/A	N/A
	23HE0027 - Convergence and Special Support Program (CASP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Tabunok, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	N/A	6 12 2022	13 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	10 01 2023	-	-	-	N/A	N/A	GoP	2,970,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu, Crimes and Corruption Watch International, Inc.	13 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	N/A	N/A
	23HE0067 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads Primary Roads – N Bacalso Ave (Cebu South Rd) – K0041+120 – K0041+332, K0041+347 – K0042+730, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	1 12 2022	6 12 2022	13 12 2022	26 12 2022	26 12 2022	NO BIDS RECEIVED (FAILURE OF BIDDING)			-	-	-	N/A	N/A	GoP	44,100,980.00	N/A	N/A	-	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu, Crimes and Corruption Watch International, Inc.	13 12 2022	26 12 2022	26 12 2022	NO BIDS RECEIVED (FAILURE OF BIDDING)		N/A	N/A

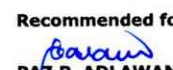
ANNEX A

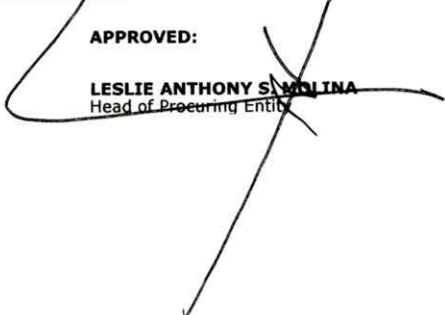
Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July 2022 to December 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	23HE0083 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges – Bolinaoan Br. (B00042CB) along N Bacalso Ave (Cebu South Rd), Bolinaoan, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	1 12 2022	6 12 2022	13 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	10 01 2023	-	-	-	N/A	N/A	GoP	29,596,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu; Crimes and Corruption Watch International, Inc.	13 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	N/A	N/A
	23HE0098 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Poblacion, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	N/A	6 12 2022	13 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	10 01 2023	-	-	-	N/A	N/A	GoP	4,950,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.	13 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	N/A	N/A
	23HE0005 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control, Tabunok, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	N/A	7 12 2022	14 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	10 01 2023	-	-	-	N/A	N/A	GoP	4,950,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu; Crimes and Corruption Watch International, Inc.	14 12 2022	26 12 2022	26 12 2022	3 01 2023	9 01 2023	N/A	N/A
	23HE0099 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program – Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Bulacao River Flood Control Structure, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	5 12 2022	7 12 2022	14 12 2022	26 12 2022	26 12 2022	NO BIDS RECEIVED (FAILURE OF BIDDING)			-	-	-	N/A	N/A	GoP	34,300,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu; Crimes and Corruption Watch International, Inc.	14 12 2022	26 12 2022	26 12 2022	NO BIDS RECIVED (FAILURE OF BIDDING)		N/A	N/A
	23HE0100 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Linao, City of Talisay, Cebu	Construction Section	YES	Competitive Bidding	5 12 2022	7 12 2022	14 12 2022	26 12 2022	26 12 2022	NO BIDS RECEIVED (FAILURE OF BIDDING)			-	-	-	N/A	N/A	GoP	11,632,500.00	N/A	N/A	-	N/A	N/A	Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu; Crimes and Corruption Watch International, Inc.	14 12 2022	26 12 2022	26 12 2022	NO BIDS RECIVED (FAILURE OF BIDDING)		N/A	N/A
	23HE0094 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall Protecting Regional Mobile Force Battalion 7 at Camp Cederino Genova, Barangay Bahay, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	6 12 2022	8 12 2022	15 12 2022	27 12 2022	27 12 2022	3 01 2023	9 01 2023	10 01 2023	-	-	-	N/A	N/A	GoP	53,075,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu; Crimes and Corruption Watch International, Inc.	15 12 2022	27 12 2022	27 12 2022	3 01 2023	9 01 2023	N/A	N/A
	23HE0097 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program – Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Mananga River Flood Control Structure, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	6 12 2022	8 12 2022	15 12 2022	27 12 2022	27 12 2022	3 01 2023	9 01 2023	10 01 2023	-	-	-	N/A	N/A	GoP	96,500,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu; Crimes and Corruption Watch International, Inc.	15 12 2022	27 12 2022	27 12 2022	3 01 2023	9 01 2023	N/A	N/A
	23HE0019 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Poblacion 3, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	N/A	16 12 2022	23 12 2022	4 01 2023	4 01 2023	-	-	-	-	-	-	N/A	N/A	GoP	2,970,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu; Crimes and Corruption Watch International, Inc.	23 12 2022	4 01 2023	4 01 2023	-	-	N/A	N/A
	23HE0033 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Vilo, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	N/A	16 12 2022	23 12 2022	4 01 2023	4 01 2023	-	-	-	-	-	-	-	-	-	1,980,000.00	-	-	-	-	-	Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; Municipal Mayor of Minglanilla, Cebu; Crimes and Corruption Watch International, Inc.	23 12 2022	4 01 2023	4 01 2023	-	-	N/A	N/A
	23HE0080 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Naga-Uling Rd – K0022+(-020) – K0022+152, Naga City, Cebu	Construction Section	YES	Competitive Bidding	12 12 2022	16 12 2022	23 12 2022	4 01 2023	4 01 2023	-	-	-	-	-	-	-	-	-	21,647,560.00	-	-	-	-	-	Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Naga City, Cebu; Crimes and Corruption Watch International, Inc.	23 12 2022	4 01 2023	4 01 2023	-	-	N/A	N/A
	23HE0095 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage at Bypass and Diversion Roads (N Bacalso Ave Carcar District Hospital) – Carcar Bypass Road, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	12 12 2022	16 12 2022	23 12 2022	4 01 2023	4 01 2023	-	-	-	-	-	-	N/A	N/A	GoP	66,875,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu; Crimes and Corruption Watch International, Inc.	23 12 2022	4 01 2023	4 01 2023	-	-	N/A	N/A
	23HE0101 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Lawaan 2, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	12 12 2022	16 12 2022	23 12 2022	4 01 2023	4 01 2023	-	-	-	-	-	-	N/A	N/A	GoP	9,900,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Talisay City, Cebu; Crimes and Corruption Watch International, Inc.	23 12 2022	4 01 2023	4 01 2023	-	-	N/A	N/A
	23HE0102 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to support Social Services – Construction of Multi-Purpose Building, Poblacion 3, City of Carcar, Cebu	Construction Section	YES	Competitive Bidding	12 12 2022	16 12 2022	23 12 2022	4 01 2023	4 01 2023	-	-	-	-	-	-	N/A	N/A	GoP	9,900,000.00	N/A	N/A	-	N/A	N/A	Resident Auditor; Cooperative Development Authority; Cebu Contractors Association; City Mayor of Carcar City, Cebu; Crimes and Corruption Watch International, Inc.	23 12 2022	4 01 2023	4 01 2023	-	-	N/A	N/A
Total Alloted Budget of Procurement Activities																			1,353,245,156.25													
Total Contract Price of Procurement Actitivtes Conducted																						25,726,672.48										
Total Savings (Total Alloted Budget - Total Contract Price)																			1,327,518,483.77													
INFRASTRUCTURE PROJECTS - ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:

LALAIN D. CAUSIN
BAC Secretariat

Recommended for Approval by:

PAZ P. ADLAWAN
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of Procuring Entity

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July 2022 to December 2022

Code (PAP)		Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
GOODS & SERVICES-SMALL VALUE COMPLETED PROCUREMENT ACTIVITIES																																
300106200576000 300106200571000	21GSHE00081 - Procurement of 7 Personnels Security Services, DPWH-Cebu 2nd DEO located at Biasong, Talisay City, Cebu	Administrative Section	NO	Competitive Bidding	N/A	3 08 2022	10 08 2022	22 08 2022	22 08 2022	29 08 2022	5 09 2022	13 09 2022	13 09 2022	16 09 2022	20 09 2022	N/A	N/A	FY 2021 RA 11518 Extended Regular 2021 Continuing	1,300,000.00	N/A	N/A	1,275,532.72	N/A	N/A	Resident Auditor: Cooperative Development Authority, Cebu Chamber of Commerce and Industry, Crimes and Corruption Watch International, Inc.	#####	22 08 2022	22 08 2022	29 08 2022	5 09 2022	N/A	N/A
		22GSHE0020 - Supply and delivery of Hardware and Construction Supplies for use in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement	N/A	3 08 2022	N/A	N/A	8 08 2022	N/A	N/A	9 08 2022	11 08 2022	15 08 2022	N/A	N/A	N/A	GAA	310,500.00	N/A	N/A	299,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0021 - Supply and delivery of Furniture for use in Administrative Section, Cebu 2nd DEO.	Administrative Section	NO	Small Value Procurement	N/A	3 08 2022	N/A	N/A	8 08 2022	N/A	N/A	9 08 2022	11 08 2022	15 08 2022	N/A	January 4, 2023	January 4, 2023	GAA	953,000.00	N/A	N/A	903,708.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0022 - Supply and delivery of Vehicle Parts and Accessories for use in Maintenance Section, Cebu 2nd DEO	Maintenance Section	NO	Small Value Procurement	N/A	3 08 2022	N/A	N/A	8 08 2022	N/A	N/A	9 08 2022	11 08 2022	15 08 2022	N/A	N/A	N/A	GAA	60,000.00	N/A	N/A	46,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0023 - Job order for General PMS, supply materials, and labor of Backhoe Loader LX-67 used in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement	N/A	3 08 2022	N/A	N/A	8 08 2022	N/A	N/A	9 08 2022	11 08 2022	15 08 2022	N/A	N/A	N/A	GAA	150,000.00	N/A	N/A	107,642.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0024 - Supply and delivery of Office Equipment Supplies and Consumables for use in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement	N/A	3 08 2022	N/A	N/A	8 08 2022	N/A	N/A	9 08 2022	11 08 2022	15 08 2022	N/A	N/A	N/A	GAA	261,000.00	N/A	N/A	212,228.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0025 - Supply and delivery of Safety and Occupational Products for use by personnels in Cebu 2nd DEO.	Planning & Design Section	NO	Small Value Procurement	N/A	3 08 2022	N/A	N/A	8 08 2022	N/A	N/A	9 08 2022	11 08 2022	15 08 2022	N/A	5 09 2022	5 09 2022	GAA	195,000.00	N/A	N/A	195,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0026 - Supply and delivery of Office Equipment Parts and Accessories for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	Small Value Procurement	N/A	3 08 2022	N/A	N/A	8 08 2022	N/A	N/A	9 08 2022	11 08 2022	15 08 2022	N/A	5 09 2022	5 09 2022	GAA	219,000.00	N/A	N/A	216,304.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0028 - Supply and delivery of Traffic Control Systems for use by personnels assigned in Traffic Count, Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	Small Value Procurement	N/A	20 09 2022	N/A	N/A	23 09 2022	N/A	N/A	26 09 2022	27 09 2022	28 09 2022	N/A	24 11 2022	24 11 2022	GAA	338,977.60	N/A	N/A	338,977.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0029 - Supply and delivery of Office Equipment Supplies and Consumables for use in various HP Printers in various offices, Cebu 2nd DEO.	Various Sections	NO	Small Value Procurement	N/A	21 09 2022	N/A	N/A	26 09 2022	N/A	N/A	27 09 2022	29 09 2022	5 10 2022	N/A	3 11 2022	3 11 2022	GAA	160,000.00	N/A	N/A	143,584.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0030 - Supply and delivery of Janitorial Supplies for use in various offices, Cebu 2nd DEO.	Various Sections	NO	Small Value Procurement	N/A	21 09 2022	N/A	N/A	26 09 2022	N/A	N/A	27 09 2022	29 09 2022	5 10 2022	N/A	24 11 2022	24 11 2022	GAA	67,890.00	N/A	N/A	55,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0031 - Supply and delivery of Office Equipment Supplies and Consumables for use in various Kyocera Printers in various offices, Cebu 2nd DEO.	Various Sections	NO	Small Value Procurement	N/A	21 09 2022	N/A	N/A	26 09 2022	N/A	N/A	27 09 2022	29 09 2022	5 10 2022	N/A	27 10 2022	27 10 2022	GAA	410,000.00	N/A	N/A	409,661.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0032 - Supply and delivery of Office Equipment Supplies and Consumables for use in existing Develop copier in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	Small Value Procurement	N/A	21 09 2022	N/A	N/A	26 09 2022	N/A	N/A	27 09 2022	29 09 2022	5 10 2022	N/A	28 10 2022	28 10 2022	GAA	130,000.00	N/A	N/A	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0033 - Supply and delivery of Furnitures for use in Quality Assurance Section, Cebu 2nd DEO building, Biasong.	Quality Assurance Section	NO	Small Value Procurement	N/A	26 09 2022	N/A	N/A	3 10 2022	N/A	N/A	4 10 2022	6 10 2022	10 10 2022	N/A	N/A	N/A	GAA	973,000.00	N/A	N/A	905,798.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0034 - Supply and delivery of Office Supplies and Devices for use in various sections and offices, Cebu 2nd DEO.	Various Sections	NO	Small Value Procurement	N/A	29 09 2022	N/A	N/A	3 10 2022	N/A	N/A	4 10 2022	6 10 2022	17 10 2022	N/A	24 11 2022	24 11 2022	GAA	396,205.00	N/A	N/A	382,133.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0035 - Supply and delivery of Vehicle Spare Parts and Accessories for use in various service vehicles assigned in various sections, Cebu 2nd DEO.	Various Sections	NO	Small Value Procurement	N/A	6 10 2022	N/A	N/A	10 10 2022	N/A	N/A	11 10 2022	13 10 2022	17 10 2022	N/A	2 11 2022	2 11 2022	GAA	116,600.00	N/A	N/A	99,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0036 - Supply and delivery of Construction Materials and Supplies for use in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement	N/A	12 10 2022	N/A	N/A	17 10 2022	N/A	N/A	18 10 2022	20 10 2022	25 10 2022	N/A	16 11 2022	16 11 2022	GAA	992,250.00	N/A	N/A	990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0037 - Calibration of various laboratory equipments for use in Quality Assurance Section, Cebu 2nd DEO.	Quality Assurance Section	NO	Small Value Procurement	N/A	12 10 2022	N/A	N/A	17 10 2022	N/A	N/A	18 10 2022	20 10 2022	25 10 2022	N/A	N/A	N/A	GAA	58,000.00	N/A	N/A	58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0038 - Job orders for various service vehicles assigned in Quality Assurance Section, Cebu 2nd DEO.	Quality Assurance Section	NO	Small Value Procurement	N/A	12 10 2022	N/A	N/A	17 10 2022	N/A	N/A	18 10 2022	20 10 2022	25 10 2022	N/A	23 11 2022	23 11 2022	GAA	70,000.00	N/A	N/A	59,356.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July 2022 to December 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	22GSHE0039 - Supply and delivery of Hardware and Construction Supplies for use in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement	N/A	28 10 2022	N/A	N/A	3 11 2022	N/A	N/A	4 11 2022	7 11 2022	8 11 2022	N/A	2 12 2022	2 12 2022	GAA	263,800.00	N/A	N/A	252,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0040 - Supply and delivery of Fuel / Fuel Additives & Lubricants & Anti-Corrosive for use in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement	N/A	28 10 2022	N/A	N/A	3 11 2022	N/A	N/A	4 11 2022	7 11 2022	8 11 2022	N/A	2 12 2022	2 12 2022	GAA	60,000.00	N/A	N/A	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0041 - Supply and delivery of Furnitures for use in Construction Section, DPWH Cebu 2nd DEO.	Construction Section	NO	Small Value Procurement	N/A	28 10 2022	N/A	N/A	3 11 2022	N/A	N/A	4 11 2022	7 11 2022	8 11 2022	N/A	N/A	N/A	GAA	963,000.00	N/A	N/A	892,904.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0042 - Supply and delivery of Office Supplies and Devices for daily office use in Finance Section, DPWH Cebu 2nd DEO.	Finance Section	NO	Small Value Procurement	N/A	4 11 2022	N/A	N/A	7 11 2022	N/A	N/A	8 11 2022	14 11 2022	16 11 2022	N/A	12 12 2022	12 12 2022	GAA	122,055.00	N/A	N/A	113,805.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0043 - Supply and delivery of Office Equipment Supplies and Consumables for use in existing Kyocera printer in Construction Section, DPWH Cebu 2nd DEO.	Construction Section	NO	Small Value Procurement	N/A	4 11 2022	N/A	N/A	7 11 2022	N/A	N/A	8 11 2022	14 11 2022	16 11 2022	N/A	12 12 2022	12 12 2022	GAA	810,000.00	N/A	N/A	809,772.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0044 - Supply and delivery of Office Equipment for use in Cash Unit, Administrative Section, DPWH Cebu 2nd DEO.	Administrative Section	NO	Small Value Procurement	N/A	8 11 2022	N/A	N/A	14 11 2022	N/A	N/A	15 11 2022	17 11 2022	21 11 2022	N/A	12 12 2022	12 12 2022	GAA	100,000.00	N/A	N/A	95,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0045 - Supply and delivery of Hardware and Construction Supplies for use in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement	N/A	8 11 2022	N/A	N/A	14 11 2022	N/A	N/A	15 11 2022	17 11 2022	18 11 2022	N/A	12 12 2022	12 12 2022	GAA	86,000.00	N/A	N/A	80,428.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0046 - Supply and delivery of Fixtures for use in DPWH Cebu 2nd DEO building, Blassong, Talisay City.	Administrative Section	NO	Small Value Procurement	N/A	8 11 2022	N/A	N/A	14 11 2022	N/A	N/A	15 11 2022	17 11 2022	21 11 2022	N/A	16 12 2022	16 12 2022	GAA	860,000.00	N/A	N/A	725,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0047 - Supply and delivery of Information Technology for use in Construction Section, Cebu 2nd DEO.	Construction Section	NO	Small Value Procurement	N/A	7 12 2022	N/A	N/A	12 12 2022	N/A	N/A	13 12 2022	15 12 2022	19 12 2022	N/A	N/A	N/A	GAA	750,000.00	N/A	N/A	745,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0048 - Supply and delivery of Construction Materials and Supplies for use in routine activities in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement	N/A	7 12 2022	N/A	N/A	12 12 2022	N/A	N/A	13 12 2022	15 12 2022	19 12 2022	N/A	N/A	N/A	GAA	826,875.00	N/A	N/A	826,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0049 - Supply and delivery of Hardware and Construction Supplies for use in Administrative Section, DPWH Cebu 2nd DEO.	Administrative Section	NO	Small Value Procurement	N/A	21 12 2022	N/A	N/A	26 12 2022	N/A	N/A	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	N/A	GAA	80,000.00	N/A	N/A	79,846.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0050 - Supply and delivery of Office Equipment for use in Administrative Section, DPWH Cebu 2nd DEO.	Administrative Section	NO	Small Value Procurement	N/A	21 12 2022	N/A	N/A	26 12 2022	N/A	N/A	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	N/A	GAA	50,000.00	N/A	N/A	49,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0051 - Supply and delivery of Construction Materials and Supplies for routine activities in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement	N/A	21 12 2022	N/A	N/A	26 12 2022	N/A	N/A	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	N/A	GAA	571,200.00	N/A	N/A	571,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0052 - Supply and delivery of Hardware and Construction Supplies for use by personnel assigned in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement	N/A	24 12 2022	N/A	N/A	27 12 2022	N/A	N/A	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	N/A	GAA	362,050.00	N/A	N/A	342,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0053 - Supply and delivery of Office Equipment Supplies and Consumables for use in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement	N/A	24 12 2022	N/A	N/A	27 12 2022	N/A	N/A	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	N/A	GAA	468,000.00	N/A	N/A	468,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0054 - Supply and delivery of Office Supplies and Devices for daily office use in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement	N/A	24 12 2022	N/A	N/A	27 12 2022	N/A	N/A	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	N/A	GAA	295,000.00	N/A	N/A	278,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0055 - Supply and delivery of Safety and Occupational Products for use by personnel assigned in Maintenance Section, DPWH Cebu 2nd DEO.	Maintenance Section	NO	Small Value Procurement	N/A	24 12 2022	N/A	N/A	27 12 2022	N/A	N/A	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	N/A	GAA	300,000.00	N/A	N/A	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0056 - Supply and delivery of Office Supplies and Devices for daily office use in various sections, DPWH Cebu 2nd DEO.	Various Sections	NO	Small Value Procurement	N/A	24 12 2022	N/A	N/A	27 12 2022	N/A	N/A	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	N/A	GAA	952,000.00	N/A	N/A	902,268.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0057 - Supply and delivery of Office Equipment Supplies and Consumables for use in COA Office, DPWH Cebu 2nd DEO.	Administrative Section	NO	Small Value Procurement	N/A	24 12 2022	N/A	N/A	27 12 2022	N/A	N/A	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	N/A	GAA	260,000.00	N/A	N/A	158,292.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office Procurement Monitoring Report for the period July 2022 to December 2022

Procurement Monitoring Report for the period July 2022 to December 2022																															
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	22GSHE0058 - Supply and delivery of Office Equipment Supplies and Consumables for use in various sections, DPWH Cebu 2nd DEO.	Various Sections	NO	Small Value Procurement	N/A	24 12 2022	N/A	N/A	27 12 2022	N/A	N/A	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	N/A	GAA	945,000.00	N/A	N/A	914,243.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	22GSHE0060 - Supply and delivery of Janitorial Supplies for use in various sections, DPWH Cebu 2nd DEO.	Various Sections	NO	Small Value Procurement	N/A	24 12 2022	N/A	N/A	27 12 2022	N/A	N/A	27 12 2022	28 12 2022	29 12 2022	N/A	N/A	N/A	GAA	252,100.00	N/A	N/A	232,415.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																		16,538,502.60													
Total Contract Price of Procurement Activites Conducted																							15,682,374.44								
Total Savings (Total Alloted Budget - Total Contract Price)																							856,128.16								
GOODS & SERVICES-SMALL VALUE - ON-GOING PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																							-								

Prepared by:

LALAIN D. CAUSIN
BAC Secretariat

Recommended for Approval by:

PAZ P. ADLAWAN
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of Procuring Entity

ANNEA A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period July 2022 to December 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
CONSULTING SERVICES - COMPLETED PROCUREMENT ACTIVITIES																																
200000100035000	21CSHE0003 - Consulting Services for the Conduct of Feasibility Study/Preliminary (Geotechnical Investigation) Detailed Engineering of Projects	24 11 2022	NO	Competitive Bidding	22 11 2022	25 11 2022	7 12 2022	2 12 2022	12/13/2022and 12/15/2022	21 12 2022	23 12 2022	26 12 2022	26 12 2022	27 12 2022	29 12 2022	N/A	N/A	Augmentation Fund (PDE)	4,750,000.00	N/A	N/A	4,740,000.10	N/A	N/A	Resident Auditor, Cooperative Development Authority; Phil. Institute of Civil Engineers-Cebu Chapter; Crimes and Corruption Watch International, Inc.	7 12 2022	2 12 2022	12/13/2022 and 12/15/2022	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																		4,750,000.00														
Total Contract Price of Procurement Activites Conducted																					4,740,000.10											
Total Savings (Total Alloted Budget - Total Contract Price)																		9,999.90														
CONSULTING SERVICES - ON-GOING PROCUREMENT ACTIVITIES																																
																			0.00													
																			0.00													
																			0.00													
Total Alloted Budget of On-going Procurement Activities																		0.00														

Prepared by:

LALAINÉ D. CAUSIN
BAC Secretariat

Recommended for Approval by:

PAZ P. ADLAWAN
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOJENA
Head of Procuring Entity