

Procurement Monitoring Report as of June 30, 2025

| Code<br>(PAP)                    | Procurement Project                                                                                                                                                                                            | PMO/End-User         | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                     |                    |                     |                      |                                                       |                                                       | Source of Funds | ABC (PhP)    |               |               | Contract Cost (PhP) |                                                                                                                                           |                                                                                                                                           | Date of Receipt of Invitation |                 |                      |                         |                   |              | Remarks<br><br>(Explaining changes from the APP) |                                                           |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------|------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------------------------------------|-------------------------------------------------------|-----------------|--------------|---------------|---------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------|----------------------|-------------------------|-------------------|--------------|--------------------------------------------------|-----------------------------------------------------------|
|                                  |                                                                                                                                                                                                                |                      |                                                 |                        | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution/<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion                               | Inspection &<br>Acceptance                            |                 | Total        | MOOE          | CO            | Total               | MOOE                                                                                                                                      | CO                                                                                                                                        | List of Invited Observers     | Pre-bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual |                                                  | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                |                      |                                                 |                        |                               |                   |              |                      |                     |                   |            |                                                     |                    |                     |                      |                                                       |                                                       |                 |              |               |               |                     |                                                                                                                                           |                                                                                                                                           |                               |                 |                      |                         |                   |              |                                                  |                                                           |
| 310102022000                     | 29-00001-Preventive Maintenance-Secondary Roads, Antero y De pla-H-way +2013+008 + 2014+025, 20107+712 + 20126+018, Tabulera and San Ramon, Cebu                                                               | Maintenance Section  | Yes                                             | Competitive Bidding    | 02-10-2024                    | 04-10-2024        | 11-10-2024   | 18-11-2024           | 18-11-2024          | 25-11-2024        | 25-11-2024 | 25-11-2024                                          | 14-03-2025         | 20-03-2025          | 24-09-2025           |                                                       | Government of the Philippines (current year's budget) | 71,122,875.00   |              | 71,122,875.00 | 71,124,882.95 |                     | 71,104,881.85                                                                                                                             | 1) COA<br>Contractors' Association, Inc.<br>2) National Contractors Association of the Philippines (NCAP)                                 | 04-10-2024                    | 04-10-2024      | 04-10-2024           | 04-10-2024              | 04-10-2024        |              | Completed                                        |                                                           |
| 3101001001000                    | 29-00003-Rehabilitation/Reconstruction of Roads with Slope Collaps, and Landslide-Secondary Roads, Cebu North Highway Wharf #4 + 00029+050 + 00030+025, 00030+405 + 00030+485, Talaguan and City of Bogo, Cebu | Construction Section | Yes                                             | Competitive Bidding    | 02-10-2024                    | 04-10-2024        | 11-10-2024   | 23-10-2024           | 23-10-2024          | 24-10-2024        | 28-10-2024 | 26-11-2024                                          | 17-02-2025         | 25-02-2025          | 27-02-2025           |                                                       | Government of the Philippines (current year's budget) | 24,756,110.00   |              | 24,756,110.00 | 24,072,841.26 |                     | 24,072,841.26                                                                                                                             | 1) COA<br>Contractors' Association, Inc.<br>2) Center for National Budget Legislation (CNBL)                                              | 04-10-2024                    | 04-10-2024      | 04-10-2024           | 04-10-2024              | 04-10-2024        |              | Completed                                        |                                                           |
| 3102010303000                    | 29-00004-Road Widening-Secondary Roads, Cebu North Highway Wharf #4 + 00029+050 + 00030+025, 00030+405 + 00030+485, Talaguan and City of Bogo, Cebu                                                            | Construction Section | Yes                                             | Competitive Bidding    | 02-10-2024                    | 04-10-2024        | 11-10-2024   | 23-10-2024           | 23-10-2024          | 24-10-2024        | 28-10-2024 | 26-11-2024                                          | 14-03-2025         | 18-03-2025          | 24-03-2025           |                                                       | Government of the Philippines (current year's budget) | 50,129,820.00   |              | 50,129,820.00 | 49,746,236.87 |                     | 49,746,236.87                                                                                                                             | 1) COA<br>Contractors' Association, Inc.<br>2) Coalition Against Trafficking in Women-Asia Pacific                                        | 04-10-2024                    | 04-10-2024      | 04-10-2024           | 04-10-2024              | 04-10-2024        |              | Completed                                        |                                                           |
| 3002101074000                    | 29-00005-SPAAS Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Emergency Des Verge, Geneska, Modesto, Cebu                  | Construction Section | Yes                                             | Competitive Bidding    | 02-10-2024                    | 04-10-2024        | 11-10-2024   | 23-10-2024           | 23-10-2024          | 24-10-2024        | 28-10-2024 | 26-11-2024                                          | 31-01-2025         | 05-02-2025          | 13-02-2025           |                                                       | Government of the Philippines (current year's budget) | 28,400,300.00   |              | 28,400,000.00 | 25,274,867.56 |                     | 22,874,867.56                                                                                                                             | 1) COA<br>Contractors' Association, Inc.<br>2) Crime and Corruption Watch (CCW) International, Inc.                                       | 04-10-2024                    | 04-10-2024      | 04-10-2024           | 04-10-2024              | 04-10-2024        |              | Completed                                        |                                                           |
| 3002101004000                    | 29-00006-SPAAS Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Emergency Lane to Emergency Lane, San Ramon, Cebu            | Construction Section | Yes                                             | Competitive Bidding    | 02-10-2024                    | 04-10-2024        | 11-10-2024   | 23-10-2024           | 23-10-2024          | 24-10-2024        | 04-11-2024 | 26-11-2024                                          | 17-02-2025         | 25-02-2025          | 27-02-2025           |                                                       | Government of the Philippines (current year's budget) | 86,500,000.00   |              | 86,500,000.00 | 83,826,144.38 |                     | 53,626,144.38                                                                                                                             | 1) COA<br>Contractors' Association, Inc.<br>2) Coalition Against Trafficking in Women-Asia Pacific                                        | 04-10-2024                    | 04-10-2024      | 04-10-2024           | 04-10-2024              | 04-10-2024        |              | Completed                                        |                                                           |
| 3002101034000                    | 29-00007-SPAAS Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities, Improvement of Road at Emergency Development, Modesto, Cebu                        | Construction Section | Yes                                             | Competitive Bidding    | 02-10-2024                    | 04-10-2024        | 11-10-2024   | 23-10-2024           | 23-10-2024          | 24-10-2024        | 28-10-2024 | 26-11-2024                                          | 31-01-2025         | 05-02-2025          | 13-02-2025           |                                                       | Government of the Philippines (current year's budget) | 14,700,000.00   |              | 14,700,000.00 | 14,085,731.02 |                     | 14,085,731.02                                                                                                                             | 1) COA<br>Contractors' Association, Inc.<br>2) Philippine Institute of Environmental Planners (PIEP)                                      | 04-10-2024                    | 04-10-2024      | 04-10-2024           | 04-10-2024              | 04-10-2024        |              | Completed                                        |                                                           |
| 3002011722000                    | 29-00008-Construction (Completion) of Multi-Purpose Building, Emergency Bantayan, San Ramon, Cebu                                                                                                              | Construction Section | Yes                                             | Competitive Bidding    | 02-10-2024                    | 04-10-2024        | 11-10-2024   | 23-10-2024           | 23-10-2024          | 24-10-2024        | 28-10-2024 | 17-02-2025                                          | 25-02-2025         | 27-02-2025          |                      | Government of the Philippines (current year's budget) | 4,850,000.00                                          |                 | 4,850,000.00 | 4,808,569.83  |               | 4,808,569.83        | 1) COA<br>Contractors' Association, Inc.<br>2) Cebu National Network for Social Accountability-East Asia and the Pacific Foundation, Inc. | 04-10-2024                                                                                                                                | 04-10-2024                    | 04-10-2024      | 04-10-2024           | 04-10-2024              |                   | Completed    |                                                  |                                                           |
| 3002011721000                    | 29-00009-Construction of Multi-Purpose Building, Emergency Bantayan, Bantayan, Cebu                                                                                                                            | Construction Section | Yes                                             | Competitive Bidding    | 02-10-2024                    | 04-10-2024        | 11-10-2024   | 23-10-2024           | 23-10-2024          | 24-10-2024        | 28-10-2024 | 17-02-2025                                          | 25-02-2025         | 27-02-2025          |                      | Government of the Philippines (current year's budget) | 4,850,000.00                                          |                 | 4,850,000.00 | 4,845,000.00  |               | 4,845,000.00        | 1) COA<br>Contractors' Association, Inc.<br>2) Coalition for Rural Development (CRD)                                                      | 04-10-2024                                                                                                                                | 04-10-2024                    | 04-10-2024      | 04-10-2024           | 04-10-2024              |                   | Completed    |                                                  |                                                           |
| 3002011721000                    | 29-00011-Construction of Multi-Purpose Building, Emergency Lantibak Norte, Modesto, Cebu                                                                                                                       | Construction Section | Yes                                             | Competitive Bidding    | 02-10-2024                    | 04-10-2024        | 11-10-2024   | 23-10-2024           | 23-10-2024          | 24-10-2024        | 28-10-2024 | 17-02-2025                                          | 25-02-2025         | 27-02-2025          |                      | Government of the Philippines (current year's budget) | 8,900,000.00                                          |                 | 8,900,000.00 | 8,826,780.00  |               | 8,826,780.00        | 1) COA<br>Contractors' Association, Inc.<br>2) Coalition for Rural Development (CRD)                                                      | 04-10-2024                                                                                                                                | 04-10-2024                    | 04-10-2024      | 04-10-2024           | 04-10-2024              |                   | Completed    |                                                  |                                                           |
| 3002011720000                    | 29-00012-Construction (Completion) of Multi-Purpose Building, Emergency Lupa Lupa, Modesto, Cebu                                                                                                               | Construction Section | Yes                                             | Competitive Bidding    | 10-10-2024                    | 15-10-2024        | 22-10-2024   | 05-11-2024           | 05-11-2024          | 06-11-2024        | 11-11-2024 | 20-10-2024                                          | 17-02-2025         | 25-02-2025          | 27-02-2025           |                                                       | Government of the Philippines (current year's budget) | 4,550,000.00    |              | 4,550,000.00  | 4,538,760.88  |                     | 4,538,760.88                                                                                                                              | 1) COA<br>Contractors' Association, Inc.<br>2) Social Change                                                                              | 15-10-2024                    | 15-10-2024      | 15-10-2024           | 15-10-2024              | 15-10-2024        |              | Completed                                        |                                                           |
| 3002011718000                    | 29-00013-Construction (Completion) of Multi-Purpose Building, Emergency Piga, Talaguan, Cebu                                                                                                                   | Construction Section | Yes                                             | Competitive Bidding    | 10-10-2024                    | 15-10-2024        | 22-10-2024   | 05-11-2024           | 05-11-2024          | 06-11-2024        | 11-11-2024 | 20-10-2024                                          | 17-02-2025         | 25-02-2025          | 27-02-2025           |                                                       | Government of the Philippines (current year's budget) | 4,550,000.00    |              | 4,550,000.00  | 4,540,847.87  |                     | 4,540,847.87                                                                                                                              | 1) COA<br>Contractors' Association, Inc.<br>2) Cebu National Budget Legislation (CNBL)                                                    | 15-10-2024                    | 15-10-2024      | 15-10-2024           | 15-10-2024              | 15-10-2024        |              | Completed                                        |                                                           |
| 3002011722000                    | 29-00014-Construction (Completion) of Multi-Purpose Building, Emergency Bantayan, Bantayan, Cebu                                                                                                               | Construction Section | Yes                                             | Competitive Bidding    | 10-10-2024                    | 15-10-2024        | 22-10-2024   | 05-11-2024           | 05-11-2024          | 06-11-2024        | 11-11-2024 | 20-10-2024                                          | 17-02-2025         | 25-02-2025          | 27-02-2025           |                                                       | Government of the Philippines (current year's budget) | 4,950,000.00    |              | 4,950,000.00  | 4,927,995.83  |                     | 4,927,995.83                                                                                                                              | 1) COA<br>Contractors' Association, Inc.<br>2) Coalition of Citizens of Asia for Good Governance                                          | 15-10-2024                    | 15-10-2024      | 15-10-2024           | 15-10-2024              | 15-10-2024        |              | Completed                                        |                                                           |
| 3002011718000                    | 29-00015-Construction (Completion) of Multi-Purpose Building, Somera Elementary School Emergency Somera, Talaguan, Cebu                                                                                        | Construction Section | Yes                                             | Competitive Bidding    | 10-10-2024                    | 15-10-2024        | 22-10-2024   | 05-11-2024           | 05-11-2024          | 06-11-2024        | 11-11-2024 | 20-10-2024                                          | 17-02-2025         | 25-02-2025          | 27-02-2025           |                                                       | Government of the Philippines (current year's budget) | 2,820,000.00    |              | 2,820,000.00  | 2,804,969.71  |                     | 2,804,969.71                                                                                                                              | 1) COA<br>Contractors' Association, Inc.<br>2) Coalition Against Trafficking in Women-Asia Pacific                                        | 15-10-2024                    | 15-10-2024      | 15-10-2024           | 15-10-2024              | 15-10-2024        |              | Completed                                        |                                                           |
| 3002011720000                    | 29-00017-Construction of Multi-Purpose Building, Emergency Bantayan, Modesto, Cebu                                                                                                                             | Construction Section | Yes                                             | Competitive Bidding    | 10-10-2024                    | 15-10-2024        | 22-10-2024   | 05-11-2024           | 05-11-2024          | 06-11-2024        | 11-11-2024 | 20-10-2024                                          | 17-02-2025         | 25-02-2025          | 27-02-2025           |                                                       | Government of the Philippines (current year's budget) | 8,900,000.00    |              | 8,900,000.00  | 8,826,780.00  |                     | 8,826,780.00                                                                                                                              | 1) COA<br>Contractors' Association, Inc.<br>2) Cebu National Network for Social Accountability-East Asia and the Pacific Foundation, Inc. | 15-10-2024                    | 15-10-2024      | 15-10-2024           | 15-10-2024              | 15-10-2024        |              | Completed                                        |                                                           |
| 3002011720000                    | 29-00018-Construction of Multi-Purpose Building, Emergency San Isidro, Talaguan, Cebu                                                                                                                          | Construction Section | Yes                                             | Competitive Bidding    | 10-10-2024                    | 15-10-2024        | 22-10-2024   | 05-11-2024           | 05-11-2024          | 06-11-2024        | 11-11-2024 | 20-10-2024                                          | 17-02-2025         | 25-02-2025          | 27-02-2025           |                                                       | Government of the Philippines (current year's budget) | 4,950,000.00    |              | 4,950,000.00  | 4,927,997.85  |                     | 4,927,997.85                                                                                                                              | 1) COA<br>Contractors' Association, Inc.<br>2) Center for National Budget Legislation (CNBL)                                              | 15-10-2024                    | 15-10-2024      | 15-10-2024           | 15-10-2024              | 15-10-2024        |              | Completed                                        |                                                           |
| 3002011720000                    | 29-00019-Construction of Multi-Purpose Building, Marikang Elementary School, Emergency Marikang, Talaguan, Cebu                                                                                                | Construction Section | Yes                                             | Competitive Bidding    | 10-10-2024                    | 15-10-2024        | 22-10-2024   |                      |                     |                   |            |                                                     |                    |                     |                      |                                                       |                                                       |                 |              |               |               |                     |                                                                                                                                           |                                                                                                                                           |                               |                 |                      |                         |                   |              |                                                  |                                                           |

## Procurement Monitoring Report as of June 30, 2025

| Code (PAP)     | Procurement Project                                                                                                                                                                                                                                             | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                                                       |                 | ABC (PhP) |               |               | Contract Cost (PhP) |                                                                                                              |            | Date of Receipt of Invitation |              |                   |                  |                | Remarks<br>(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                               | Source of Funds | Total     | MOOE          | CO            | Total               | MOOE                                                                                                         | CO         | List of Invited Observers     | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                              |
| 3002211723005  | 25H0042-Construction (Completion) of Multi-Purpose Building, Barangay Lagan, Davao Oriental, Cebu                                                                                                                                                               | Construction Section | Yes                                    | Competitive Bidding | 13-11-2024                    | 15-11-2024     | 23-11-2024   | 09-12-2024        | 09-12-2024       | 11-12-2024     | 12-12-2024 | 20-12-2024                                | 17-01-2025      | 25-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 4,898,000.00    |           | 4,898,000.00  | 4,838,179.15  | 4,898,179.15        | 1) DOA Contractors' Association, Inc. 2) Cebu Citizens of Aklan for Good Governance                          | 15-11-2024 | 15-11-2024                    | 15-11-2024   | 15-11-2024        | 15-11-2024       |                | Completed                                    |
| 3002211711000  | 25H0043-Construction of Multi-Purpose Building, Barangay Paladian, Davao Oriental, Cebu                                                                                                                                                                         | Construction Section | Yes                                    | Competitive Bidding | 13-11-2024                    | 15-11-2024     | 22-11-2024   | 09-12-2024        | 09-12-2024       | 11-12-2024     | 12-12-2024 | 20-12-2024                                | 17-01-2025      | 25-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 5,900,300.00    |           | 5,900,300.00  | 4,938,178.15  | 4,938,178.15        | 1) DOA Contractors' Association, Inc. 2) Build Change                                                        | 15-11-2024 | 15-11-2024                    | 15-11-2024   | 15-11-2024        | 15-11-2024       |                | Completed                                    |
| 3002211721000  | 25H0044-Construction of Multi-Purpose Building, Barangay Lihagan, Talagdan, Cebu                                                                                                                                                                                | Construction Section | Yes                                    | Competitive Bidding | 13-11-2024                    | 15-11-2024     | 23-11-2024   | 09-12-2024        | 09-12-2024       | 11-12-2024     | 12-12-2024 | 20-12-2024                                | 17-01-2025      | 25-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 4,850,000.00    |           | 4,850,000.00  | 4,938,179.15  | 4,938,179.15        | 1) DOA Contractors' Association, Inc. 2) Cebu Citizens and Corruption Watch (CCW) International, Inc.        | 15-11-2024 | 15-11-2024                    | 15-11-2024   | 15-11-2024        | 15-11-2024       |                | Completed                                    |
| 3002211721300  | 25H0045-Construction of Multi-Purpose Building, Barangay Talyan, Davao Oriental, Cebu                                                                                                                                                                           | Construction Section | Yes                                    | Competitive Bidding | 13-11-2024                    | 15-11-2024     | 22-11-2024   | 09-12-2024        | 09-12-2024       | 11-12-2024     | 12-12-2024 | 20-12-2024                                | 17-01-2025      | 25-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 4,850,000.00    |           | 4,850,000.00  | 4,844,778.22  | 4,844,778.22        | 1) DOA Contractors' Association, Inc. 2) Cebu Builders for Good Development (CBGD)                           | 15-11-2024 | 15-11-2024                    | 15-11-2024   | 15-11-2024        | 15-11-2024       |                | Completed                                    |
| 3002161674300  | 25H0046-SFAG Access Roads and/or Bridges from the National Freeway leading to Major Strategic Public Building/ Facilities, Construction of Road, Barangay Bagaog - San Roque, Barangay Cebu, City of Davao, Cebu                                                | Construction Section | Yes                                    | Competitive Bidding | 13-11-2024                    | 15-11-2024     | 23-11-2024   | 09-12-2024        | 09-12-2024       | 11-12-2024     | 12-12-2024 | 20-12-2024                                | 17-01-2025      | 25-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 4,900,000.00    |           | 4,900,000.00  | 4,944,778.22  | 4,944,778.22        | 1) DOA Contractors' Association, Inc. 2) Cebu Builders for the Development of Human Resources in Rural Areas | 15-11-2024 | 15-11-2024                    | 15-11-2024   | 15-11-2024        | 15-11-2024       |                | Completed                                    |
| 3201011321000  | 25H0047-Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, City of Davao, Cebu                                                                                                                          | Construction Section | Yes                                    | Competitive Bidding | 13-11-2024                    | 15-11-2024     | 23-11-2024   | 09-12-2024        | 09-12-2024       | 11-12-2024     | 12-12-2024 | 20-12-2024                                | 17-01-2025      | 25-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 42,885,215.00   |           | 42,885,215.00 | 47,341,563.07 | 47,341,563.07       | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 15-11-2024 | 15-11-2024                    | 15-11-2024   | 15-11-2024        | 15-11-2024       |                | Completed                                    |
| 3002210023000  | 25H0048-Construction/Improvement of Access Roads leading to Support (Kasaka) Tugay or Palayan, File at Outpost Program - KATUPARAN, Agawan Road leading to Hagayan Effect, San Roque, Cebu                                                                      | Construction Section | Yes                                    | Competitive Bidding | 13-11-2024                    | 15-11-2024     | 23-11-2024   | 09-12-2024        | 09-12-2024       | 11-12-2024     | 12-12-2024 | 20-12-2024                                | 17-01-2025      | 25-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 24,959,545.00   |           | 24,959,545.00 | 24,222,041.56 | 24,222,041.56       | 1) DOA Contractors' Association, Inc. 2) Cebu Citizens of Aklan for Good Governance                          | 15-11-2024 | 15-11-2024                    | 15-11-2024   | 15-11-2024        | 15-11-2024       |                | Completed                                    |
| 3111111007000  | 25H0049-Construction/Upgrading/ Rehabilitation of Coverage along National Road - Secondary Road, Cebu North Hagayan Effect Rd. #2192 + 027 - #2193 + 300, City of Davao, Cebu                                                                                   | Construction Section | Yes                                    | Competitive Bidding | 13-11-2024                    | 15-11-2024     | 23-11-2024   | 09-12-2024        | 09-12-2024       | 11-12-2024     | 12-12-2024 | 20-12-2024                                | 17-01-2025      | 25-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 40,528,070.00   |           | 40,528,070.00 | 35,408,405.27 | 35,408,405.27       | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 15-11-2024 | 15-11-2024                    | 15-11-2024   | 15-11-2024        | 15-11-2024       |                | Completed                                    |
| 3002030023000  | 25H0050-Construction/Improvement of Access Roads leading to District/Tractor Distribution (Tractor Road Rehabilitation Program - TROR) Stop Outpost-Eng. Barrocan-Eng. Anapag-Eng. Tawangan Road leading to Beach Fronts and Marine Structures, San Roque, Cebu | Construction Section | Yes                                    | Competitive Bidding | 13-11-2024                    | 15-11-2024     | 22-11-2024   | 09-12-2024        | 09-12-2024       | 11-12-2024     | 12-12-2024 | 20-12-2024                                | 14-01-2025      | 25-02-2025       | 26-02-2025        |                     | Government of the Philippines (current year's budget) | 14,472,009.00   |           | 14,472,009.00 | 14,075,480.00 | 14,075,480.00       | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 15-11-2024 | 15-11-2024                    | 15-11-2024   | 15-11-2024        | 15-11-2024       |                | Completed                                    |
| 3002151074000  | 25H0051-SFAG Access Roads and/or Bridges from the National Freeway leading to Major Strategic Public Building/ Facilities, Construction of Road, Barangay Carabugay, Malabon, Cebu                                                                              | Construction Section | Yes                                    | Competitive Bidding | 26-11-2024                    | 28-11-2024     | 09-12-2024   | 23-12-2024        | 23-12-2024       | 23-12-2024     | 26-12-2024 | 30-12-2024                                | 31-01-2025      | 05-02-2025       | 13-02-2025        |                     | Government of the Philippines (current year's budget) | 29,405,000.00   |           | 29,405,000.00 | 29,360,000.00 | 29,360,000.00       | 1) DOA Contractors' Association, Inc. 2) Philippine Center for Investigative Journalism (PCIJ)               | 28-11-2024 | 29-11-2024                    | 29-11-2024   | 29-11-2024        | 28-11-2024       |                | Completed                                    |
| 3002371020700  | 25H0052-SF - Flood Mitigation Structures Protecting Major Strategic Public Building/Facilities, Construction of Drainage Structures, Barangay Paladian, San Roque, Cebu                                                                                         | Construction Section | Yes                                    | Competitive Bidding | 26-11-2024                    | 28-11-2024     | 09-12-2024   | 23-12-2024        | 23-12-2024       | 23-12-2024     | 26-12-2024 | 30-12-2024                                | 17-01-2025      | 25-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 4,900,000.00    |           | 4,900,000.00  | 4,940,000.00  | 4,940,000.00        | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 28-11-2024 | 28-11-2024                    | 28-11-2024   | 28-11-2024        | 28-11-2024       |                | Completed                                    |
| 3201011320900  | 25H0053-Construction/Improvement of Flood Mitigation Structures and Drainage Systems - Construction of Floodwall, Barangay Lihagan, Talagdan, Cebu                                                                                                              | Construction Section | Yes                                    | Competitive Bidding | 26-11-2024                    | 28-11-2024     | 09-12-2024   | 23-12-2024        | 23-12-2024       | 23-12-2024     | 26-12-2024 | 30-12-2024                                | 17-01-2025      | 25-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 85,508,000.00   |           | 85,508,000.00 | 83,536,600.00 | 83,536,600.00       | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 28-11-2024 | 28-11-2024                    | 28-11-2024   | 28-11-2024        | 28-11-2024       |                | Completed                                    |
| 3002151062000  | 25H0054-SFAG Access Roads and/or Bridges from the National Freeway leading to Major Strategic Public Building/ Facilities, Improvement of Road leading to DPWH DCO Compound and other Government Building, Barangay Paladian, Malabon, Cebu                     | Construction Section | Yes                                    | Competitive Bidding | 26-11-2024                    | 28-11-2024     | 09-12-2024   | 23-12-2024        | 23-12-2024       | 23-12-2024     | 26-12-2024 | 30-12-2024                                | 17-01-2025      | 25-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 30,355,040.00   |           | 30,355,040.00 | 29,517,240.00 | 29,517,240.00       | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 28-11-2024 | 28-11-2024                    | 28-11-2024   | 28-11-2024        | 28-11-2024       |                | Completed                                    |
| 25H0055        | 25H0055-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11338, Improvement of Interchanges at Cebu North Hagayan Effect Rd - KP101 + 300, City of Davao, Cebu                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 26-11-2024                    | 28-11-2024     | 09-12-2024   | 23-12-2024        | 23-12-2024       | 23-12-2024     | 26-12-2024 | 30-12-2024                                | 31-01-2025      | 07-02-2025       | 13-02-2025        |                     | Government of the Philippines (current year's budget) | 9,800,000.00    |           | 9,800,000.00  | 9,873,263.05  | 9,873,263.05        | 1) DOA Contractors' Association, Inc. 2) Build Change                                                        | 28-11-2024 | 28-11-2024                    | 28-11-2024   | 28-11-2024        | 28-11-2024       |                | Completed                                    |
| 25H0057        | 25H0057-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11338, Improvement of Interchanges at Cebu North Hagayan Effect Rd - KP129 + 700, City of Davao, Cebu                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 26-11-2024                    | 28-11-2024     | 09-12-2024   | 23-12-2024        | 23-12-2024       | 23-12-2024     | 26-12-2024 | 30-12-2024                                | 31-01-2025      | 05-02-2025       | 13-02-2025        |                     | Government of the Philippines (current year's budget) | 9,800,000.00    |           | 9,800,000.00  | 9,798,500.00  | 9,798,500.00        | 1) DOA Contractors' Association, Inc. 2) Philippine Center for Investigative Journalism (PCIJ)               | 28-11-2024 | 28-11-2024                    | 28-11-2024   | 28-11-2024        | 28-11-2024       |                | Completed                                    |
| 25H0058        | 25H0058-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11338, Installation/Application of Road Safety Facilities (Roadway Lighting, Pavement Markings) along Cebu North Hagayan Effect Rd - KP378 + (548) - KP378 + 152, Talagdan, Cebu       | Construction Section | Yes                                    | Competitive Bidding | 26-11-2024                    | 28-11-2024     | 09-12-2024   | 23-12-2024        | 23-12-2024       | 23-12-2024     | 26-12-2024 | 30-12-2024                                | 14-01-2025      | 25-02-2025       | 26-02-2025        |                     | Government of the Philippines (current year's budget) | 29,400,000.00   |           | 29,400,000.00 | 28,585,580.00 | 28,585,580.00       | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 28-11-2024 | 28-11-2024                    | 28-11-2024   | 28-11-2024        | 28-11-2024       |                | Completed                                    |
| 25H0059        | 25H0059-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11338, Installation/Application of Road Safety Facilities (Roadway Lighting, Pavement Markings) along Cebu North Hagayan Effect Rd - KP378 + (548) - KP378 + 152, Talagdan, Cebu       | Construction Section | Yes                                    | Competitive Bidding | 26-11-2024                    | 28-11-2024     | 09-12-2024   | 23-12-2024        | 23-12-2024       | 23-12-2024     | 26-12-2024 | 30-12-2024                                | 14-01-2025      | 25-02-2025       | 26-02-2025        |                     | Government of the Philippines (current year's budget) | 29,400,000.00   |           | 29,400,000.00 | 28,585,580.00 | 28,585,580.00       | 1) DOA Contractors' Association, Inc. 2) Philippine Institute of Environmental Planners (PIEP)               | 28-11-2024 | 28-11-2024                    | 28-11-2024   | 28-11-2024        | 28-11-2024       |                | Completed                                    |
| 25H0060        | 25H0060-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11338, Installation/Application of Road Safety Facilities (Roadway Lighting, Pavement Markings) along Cebu North Hagayan Effect Rd - KP102 + (110) - KP102 + 750, City of Davao, Cebu  | Construction Section | Yes                                    | Competitive Bidding | 26-11-2024                    | 28-11-2024     | 09-12-2024   | 23-12-2024        | 23-12-2024       | 23-12-2024     | 26-12-2024 | 30-12-2024                                | 31-01-2025      | 05-02-2025       | 13-02-2025        |                     | Government of the Philippines (current year's budget) | 10,318,900.00   |           | 10,318,900.00 | 10,269,900.00 | 10,269,900.00       | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 28-11-2024 | 28-11-2024                    | 28-11-2024   | 28-11-2024        | 28-11-2024       |                | Completed                                    |
| 25H0061        | 25H0061-SFAG Access Roads and/or Bridges from the National Freeway leading to Major Strategic Public Building/ Facilities, Construction of Road, Barangay Malabon, Talagdan, Cebu                                                                               | Construction Section | Yes                                    | Competitive Bidding | 26-11-2024                    | 28-11-2024     | 09-12-2024   | 23-12-2024        | 23-12-2024       | 23-12-2024     | 26-12-2024 | 30-12-2024                                | 31-01-2025      | 05-02-2025       | 13-02-2025        |                     | Government of the Philippines (current year's budget) | 48,000,500.00   |           | 48,000,000.00 | 48,073,749.54 | 48,073,749.54       | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 28-11-2024 | 28-11-2024                    | 28-11-2024   | 28-11-2024        | 28-11-2024       |                | Completed                                    |
| 25H0062        | 25H0062-Construction/Improvement of Access Roads leading to Support (Kasaka) Tugay or Palayan, File at Outpost Program - KATUPARAN, Agawan Road leading to Hagayan Effect, San Roque, Cebu                                                                      | Construction Section | Yes                                    | Competitive Bidding | 02-12-2024                    | 05-12-2024     | 12-12-2024   | 26-12-2024        | 26-12-2024       | 27-12-2024     | 02-01-2025 | 15-01-2025                                | 17-02-2025      | 26-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 24,125,000.00   |           | 24,125,000.00 | 23,465,100.00 | 23,465,100.00       | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 05-12-2024 | 05-12-2024                    | 05-12-2024   | 05-12-2024        | 05-12-2024       |                | Completed                                    |
| 25H0063        | 25H0063-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11338, Improvement of Interchanges at Cebu North Hagayan Effect Rd - KP101 + 207, City of Davao, Cebu                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 02-12-2024                    | 05-12-2024     | 12-12-2024   | 26-12-2024        | 26-12-2024       | 27-12-2024     | 02-01-2025 | 15-01-2025                                | 17-02-2025      | 26-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 9,800,000.00    |           | 9,800,000.00  | 9,797,000.00  | 9,797,000.00        | 1) DOA Contractors' Association, Inc. 2) Philippine Center for Investigative Journalism (PCIJ)               | 05-12-2024 | 05-12-2024                    | 05-12-2024   | 05-12-2024        | 05-12-2024       |                | Completed                                    |
| 25H0064        | 25H0064-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA 11338, Installation/Application of Road Safety Facilities (Roadway Lighting, Pavement Markings) along Cebu North Hagayan Effect Rd - KP378 + (548) - KP378 + 152, Talagdan, Cebu       | Construction Section | Yes                                    | Competitive Bidding | 02-12-2024                    | 05-12-2024     | 12-12-2024   | 26-12-2024        | 26-12-2024       | 27-12-2024     | 02-01-2025 | 15-01-2025                                | 17-02-2025      | 26-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 8,925,700.00    |           | 8,929,780.00  | 8,918,780.00  | 8,918,780.00        | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 05-12-2024 | 05-12-2024                    | 05-12-2024   | 05-12-2024        | 05-12-2024       |                | Completed                                    |
| 30021510214000 | 25H0065-SFAG Access Roads and/or Bridges from the National Freeway leading to Major Strategic Public Building/ Facilities, Rehabilitation of J13 Villaverde St., Paladian, Malabon, Cebu                                                                        | Construction Section | Yes                                    | Competitive Bidding | 02-12-2024                    | 05-12-2024     | 12-12-2024   | 26-12-2024        | 17-06-2025       | 17-06-2025     | 17-06-2025 | 18-06-2025                                | 23-06-2025      | 25-06-2025       | 27-06-2025        |                     | Government of the Philippines (current year's budget) | 25,400,000.00   |           | 25,400,000.00 | 24,789,938.50 | 24,789,938.50       | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 05-12-2024 | 05-12-2024                    | 05-12-2024   | 05-12-2024        | 05-12-2024       |                | Completed                                    |
| 3002211723000  | 25H0066-Construction (Completion) of Multi-Purpose Building, Barangay Talayan, Talagdan, Cebu                                                                                                                                                                   | Construction Section | Yes                                    | Competitive Bidding | 02-12-2024                    | 05-12-2024     | 12-12-2024   | 26-12-2024        | 26-12-2024       | 27-12-2024     | 02-01-2025 | 15-01-2025                                | 17-02-2025      | 26-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 4,950,000.00    |           | 4,950,000.00  | 4,929,450.57  | 4,929,450.57        | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 05-12-2024 | 05-12-2024                    | 05-12-2024   | 05-12-2024        | 05-12-2024       |                | Completed                                    |
| 3002211723000  | 25H0067-Construction of (New) Multi-Purpose Building, Barangay Lihagan, Talagdan, Cebu                                                                                                                                                                          | Construction Section | Yes                                    | Competitive Bidding | 02-12-2024                    | 05-12-2024     | 12-12-2024   | 26-12-2024        | 26-12-2024       | 27-12-2024     | 02-01-2025 | 15-01-2025                                | 17-02-2025      | 26-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 4,950,000.00    |           | 4,950,000.00  | 4,938,143.37  | 4,938,143.37        | 1) DOA Contractors' Association, Inc. 2) Cebu Builders Association-La Union Chapter                          | 05-12-2024 | 05-12-2024                    | 05-12-2024   | 05-12-2024        | 05-12-2024       |                | Completed                                    |
| 30010209172000 | 25H0068-Construction of DPWH Cebu R-DEO Building, DPWH Cebu 4th DDO Compound, Paladian, Malabon, Cebu                                                                                                                                                           | Construction Section | Yes                                    | Competitive Bidding | 02-12-2024                    | 05-12-2024     | 12-12-2024   | 26-12-2024        | 26-12-2024       | 27-12-2024     | 02-01-2025 | 15-01-2025                                | 17-02-2025      | 26-02-2025       | 27-02-2025        |                     | Government of the Philippines (current year's budget) | 29,700,000.00   |           | 29,700,000.00 | 28,989,380.00 | 28,989,380.00       | 1) DOA Contractors' Association,                                                                             |            |                               |              |                   |                  |                |                                              |

PMR -CY 2025 1ST SEMESTER - CEBU 4TH DEO

Procurement Monitoring Report as of June 30, 2025

| Code (PAP)   | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | PMO/End-User                    | Is this an Early Procurement Activity? | Mode of Procurement                                                          | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                                                       | Source of Funds | ABC (PhP)  |            |            | Contract Cost (PhP) |            |      | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |
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|              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                 |                                        |                                                                              | Pre-Proc Conference           | Ads/Post of 2B | 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 |                                              |
| 2025-03-0013 | Procurement of heavy duty photocopier for use in DPWH Cebu 4th DEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Administrative Section          | No                                     | Shopping 12.1(b) - Regular Office Supplies and Equipment not available in PS | "NA"                          | 11-03-2025     | "NA"         | 19-03-2025        | 19-03-2025       | 19-03-2025     | 20-03-2025 | 21-03-2025                                | 21-03-2025      | 21-03-2025       | 21-03-2025        |                     | Government of the Philippines (current year's budget) | 880,300.00      |            | 880,300.00 | 880,857.80 |                     | 888,857.80 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-03-0014 | Procurement of materials for use in DPWH Cebu 4th DEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Administrative Section          | No                                     | Shopping 12.1(b) - Unforeseen Contingency                                    | "NA"                          | 11-03-2025     | "NA"         | 19-03-2025        | 19-03-2025       | 19-03-2025     | 20-03-2025 | 21-03-2025                                | 21-03-2025      | 21-03-2025       | 21-03-2025        |                     | Government of the Philippines (current year's budget) | 284,000.00      |            | 284,000.00 | 274,109.30 |                     | 274,109.00 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-03-0015 | Procurement of sound system for use in DPWH Cebu 4th DEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Administrative Section          | No                                     | Shopping 12.1(b) - Regular Office Supplies and Equipment not available in PS | "NA"                          | 11-03-2025     | "NA"         | 19-03-2025        | 19-03-2025       | 19-03-2025     | 20-03-2025 | 21-03-2025                                | 21-03-2025      | 21-03-2025       | 21-03-2025        |                     | Government of the Philippines (current year's budget) | 806,100.00      |            | 806,100.00 | 827,400.00 |                     | 827,400.00 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-03-0016 | Supply and delivery of Kyocera Toner for use in Construction Section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Construction Section            | No                                     | Direct Contracting                                                           | "NA"                          | "NA"           | "NA"         | 12-03-2025        | 12-03-2025       | 12-03-2025     | 12-03-2025 | 13-03-2025                                | 13-03-2025      | 13-03-2025       | 13-03-2025        |                     | Government of the Philippines (current year's budget) | 853,627.13      |            | 853,627.10 | 877,346.00 |                     | 877,346.00 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-03-0019 | Supply and delivery of Kyocera Toner for use in Administrative Section (MR, Records and Materials)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Administrative Section          | No                                     | Direct Contracting                                                           | "NA"                          | "NA"           | "NA"         | 12-03-2025        | 12-03-2025       | 12-03-2025     | 12-03-2025 | 12-03-2025                                | 13-03-2025      | 13-03-2025       | 13-03-2025        |                     | Government of the Philippines (current year's budget) | 364,956.00      |            | 364,956.00 | 364,956.00 |                     | 364,956.30 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-03-0020 | Supply of various spare parts for service vehicle, heavy equipment, powerlines & generator of Maintenance Section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Maintenance Section             | No                                     | NP-32.9 - Small Value Procurement                                            | "NA"                          | 19-03-2025     | "NA"         | 25-03-2025        | 25-03-2025       | 25-03-2025     | 26-03-2025 | 26-03-2025                                | 26-03-2025      | 26-03-2025       | 26-03-2025        |                     | Government of the Philippines (current year's budget) | 981,990.00      | 981,990.00 |            | 987,800.00 | 987,900.00          |            | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-03-0022 | Procurement of fuel for service vehicles and heavy equipment assigned to Maintenance Section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Maintenance Section             | No                                     | NP-32.9 - Small Value Procurement                                            | "NA"                          | 19-03-2025     | "NA"         | 25-03-2025        | 25-03-2025       | 25-03-2025     | 26-03-2025 | 26-03-2025                                | 26-03-2025      | 26-03-2025       | 26-03-2025        |                     | Government of the Philippines (current year's budget) | 999,967.30      | 999,967.30 |            | 999,967.30 | 999,967.30          |            | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-03-0023 | Procurement of materials for air conditioning maintenance use in DPWH Cebu 4th DEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Administrative Section          | No                                     | Shopping 12.1(b) - Regular Office Supplies and Equipment not available in PS | "NA"                          | 19-03-2025     | "NA"         | 25-03-2025        | 25-03-2025       | 25-03-2025     | 26-03-2025 | 26-03-2025                                | 26-03-2025      | 26-03-2025       | 26-03-2025        |                     | Government of the Philippines (current year's budget) | 331,862.00      |            | 331,862.00 | 331,121.90 |                     | 331,121.00 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-03-0024 | Procurement of electrical and sanitation materials for use in DPWH Cebu 4th DEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Administrative Section          | No                                     | Shopping 12.1(b) - Unforeseen Contingency                                    | "NA"                          | 19-03-2025     | "NA"         | 25-03-2025        | 25-03-2025       | 25-03-2025     | 26-03-2025 | 26-03-2025                                | 26-03-2025      | 26-03-2025       | 26-03-2025        |                     | Government of the Philippines (current year's budget) | 948,900.00      |            | 948,900.00 | 934,125.00 |                     | 934,125.00 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-03-0025 | Procurement of ink cartridges for use in ICT Unit of DPWH Cebu 4th DEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Administrative Section          | No                                     | Shopping 12.1(b) - Regular Office Supplies and Equipment not available in PS | "NA"                          | 19-03-2025     | "NA"         | 25-03-2025        | 25-03-2025       | 25-03-2025     | 26-03-2025 | 26-03-2025                                | 26-03-2025      | 26-03-2025       | 26-03-2025        |                     | Government of the Philippines (current year's budget) | 47,400.00       |            | 47,400.00  | 47,395.30  |                     | 47,395.00  | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-03-0028 | Procurement of materials for use in DPWH Cebu 4th DEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Administrative Section          | No                                     | Shopping 12.1(b) - Unforeseen Contingency                                    | "NA"                          | 19-03-2025     | "NA"         | 25-03-2025        | 25-03-2025       | 25-03-2025     | 26-03-2025 | 26-03-2025                                | 26-03-2025      | 26-03-2025       | 26-03-2025        |                     | Government of the Philippines (current year's budget) | 615,200.00      |            | 615,200.00 | 585,037.00 |                     | 585,037.30 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-03-0027 | Procurement of materials for the installation of water pressure tank at DPWH Cebu 4th DEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Administrative Section          | No                                     | Shopping 12.1(b) - Unforeseen Contingency                                    | "NA"                          | 19-03-2025     | "NA"         | 25-03-2025        | 25-03-2025       | 25-03-2025     | 26-03-2025 | 26-03-2025                                | 26-03-2025      | 26-03-2025       | 26-03-2025        |                     | Government of the Philippines (current year's budget) | 355,540.00      |            | 355,539.00 | 306,275.25 |                     | 306,275.25 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-03-0029 | Procurement of consumables supplies for Desktop +2SR and two +300 of OS Office and Procurement Unit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Dir's Office & Procurement Unit | No                                     | Direct Contracting                                                           | "NA"                          | "NA"           | "NA"         | 25-03-2025        | 25-03-2025       | 25-03-2025     | 07-04-2025 | 08-04-2025                                | 08-04-2025      | 08-04-2025       | 08-04-2025        |                     | Government of the Philippines (current year's budget) | 877,800.00      |            | 877,800.00 | 876,495.00 |                     | 876,495.00 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-04-0031 | Procurement of tables and cabinets for use in DPWH Cebu 4th Satellite Office, V. Solis St., Cebu City                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Administrative Section          | No                                     | Shopping 12.1(b) - Unforeseen Contingency                                    | "NA"                          | 14-04-2025     | "NA"         | 21-04-2025        | 21-04-2025       | 21-04-2025     | 22-04-2025 | 22-04-2025                                | 22-04-2025      | 22-04-2025       | 22-04-2025        |                     | Government of the Philippines (current year's budget) | 998,000.00      |            | 998,000.00 | 994,909.00 |                     | 994,909.00 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-04-0032 | Procurement of printer paper for use in Quality Assurance Section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Quality Assurance Section       | No                                     | Shopping 12.1(b) - Regular Office Supplies and Equipment not available in PS | "NA"                          | 14-04-2025     | "NA"         | 21-04-2025        | 21-04-2025       | 21-04-2025     | 28-04-2025 | 30-04-2025                                | 30-04-2025      | 30-04-2025       | 30-04-2025        |                     | Government of the Philippines (current year's budget) | 366,600.00      |            | 366,600.00 | 361,779.90 |                     | 361,779.00 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-04-0033 | Procurement of vehicle parts and repair of service vehicle (Dilala's Strada 200i 4390) w/ CAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Quality Assurance Section       | No                                     | NP-32.9 - Small Value Procurement                                            | "NA"                          | 14-04-2025     | "NA"         | 21-04-2025        | 21-04-2025       | 21-04-2025     | 22-04-2025 | 22-04-2025                                | 22-04-2025      | 22-04-2025       | 22-04-2025        |                     | Government of the Philippines (current year's budget) | 29,893.08       |            | 29,893.08  | 29,893.08  |                     | 29,893.08  | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-04-0040 | Procurement of vehicle parts and accessories for use in the service vehicles of Finance Section (M2C-43N2)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Finance Section                 | No                                     | NP-32.9 - Small Value Procurement                                            | "NA"                          | 11-04-2025     | "NA"         | 21-04-2025        | 21-04-2025       | 21-04-2025     | 25-04-2025 | 25-04-2025                                | 25-04-2025      | 25-04-2025       | 25-04-2025        |                     | Government of the Philippines (current year's budget) | 42,580.30       |            | 42,580.00  | 39,382.28  |                     | 39,382.28  | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-05-0048 | Procurement of spare parts and supplies for service vehicles (Jazz Connected 2020-2021) of Quality Assurance Section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Quality Assurance Section       | No                                     | NP-32.9 - Small Value Procurement                                            | "NA"                          | 07-05-2025     | "NA"         | 13-05-2025        | 13-05-2025       | 13-05-2025     | 20-05-2025 | 20-05-2025                                | 20-05-2025      | 20-05-2025       | 20-05-2025        |                     | Government of the Philippines (current year's budget) | 151,432.00      |            | 151,432.00 | 151,432.00 |                     | 151,432.00 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-05-0051 | Procurement of air conditioning units for use in Administrative Section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Administrative Section          | No                                     | Shopping 12.1(b) - Regular Office Supplies and Equipment not available in PS | "NA"                          | 14-05-2024     | "NA"         | 21-05-2025        | 21-05-2025       | 21-05-2025     | 21-05-2025 | 22-05-2025                                | 22-05-2025      | 22-05-2025       | 22-05-2025        |                     | Government of the Philippines (current year's budget) | 425,000.00      |            | 425,000.00 | 427,900.40 |                     | 427,900.00 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-05-0052 | Procurement of plumbing materials for use in DPWH Cebu 4th Satellite Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Administrative Section          | No                                     | Shopping 12.1(b) - Unforeseen Contingency                                    | "NA"                          | 14-05-2024     | "NA"         | 21-05-2025        | 21-05-2025       | 21-05-2025     | 21-05-2025 | 22-05-2025                                | 22-05-2025      | 22-05-2025       | 22-05-2025        |                     | Government of the Philippines (current year's budget) | 41,885.00       |            | 41,885.00  | 39,342.70  |                     | 39,342.70  | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-05-0054 | Procurement of assembled project Lightbox for use in Construction Section                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Construction Section            | No                                     | NP-32.9 - Small Value Procurement                                            | "NA"                          | 18-05-2025     | "NA"         | 19-05-2025        | 19-05-2025       | 19-05-2025     | 20-05-2025 | 21-05-2025                                | 22-05-2025      | 22-05-2025       | 22-05-2025        |                     | Government of the Philippines (current year's budget) | 530,000.00      |            | 530,000.00 | 533,700.00 |                     | 533,700.00 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
| 2025-06-0061 | Consulting Services for the conduct of Soil Exploration Activity for four (4) infra projects (1. Canal, Amp. of Access Road leading to Support, Bridge When in Bridge, 1st access Road leading to Support, Bridge, Cebu (2 km length) @ 15m depth) 2. Road Widening of Cebu North Highway When in Road, 1007N-106-1008N-102N, 1008N-103N-1008N-100N, Talavera & Brgy. Cebu, Cebu (1 km length) @ 15m depth) 3. Construction of Flood, Bridge, Main, Talavera, Cebu (2 km length, 15m depth) 4. Canal, of Main-Purpose Building, Brgy. When, Talavera, Cebu (1 km length) @ 15m depth)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Planning and Design Section     | No                                     | NP-32.9 - Small Value Procurement                                            | "NA"                          | 08-05-2025     | "NA"         | 14-05-2025        | 14-05-2025       | 15-05-2025     | 16-05-2025 | 22-05-2025                                | 23-05-2025      | 24-05-2025       | 25-05-2025        |                     | Government of the Philippines (current year's budget) | 892,500.00      |            | 892,500.00 | 872,500.00 |                     | 872,500.00 | "NA" | "NA"                      | "NA"                          | "NA"              | "NA"             |                | Completed |                                              |
|              | Consulting Services for the conduct of Soil Exploration Activity for four (4) infra projects (1. Canal, Amp. of Access Road leading to Support, Bridge When in Bridge, 1st access Road leading to Support, Bridge, Cebu (2 km length) @ 15m depth) 2. Canal, of Flood, Bridge, When in Bridge, Main, San Ramon, Cebu (1 km length) @ 15m depth) 3. Canal, of DPWH Cebu 4th DEO Building, DPWH Cebu 4th DEO Compound, Talavera, Main, Talavera, Cebu (1 km length, 15m depth) 4. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 5. Construction of Flood, Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 6. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 7. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 8. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 9. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 10. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 11. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 12. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 13. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 14. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 15. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 16. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 17. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 18. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 19. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 20. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 21. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 22. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 23. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 24. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 25. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 26. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 27. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 28. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 29. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 30. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 31. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 32. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 33. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 34. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 35. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 36. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 37. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 38. Canal, of Flood, Bridge, When in Bridge, Main, Talavera, Cebu (1 km length, 15m depth) 39. Canal, of Flood, Bridge, When in Bridge |                                 |                                        |                                                                              |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     |                                                       |                 |            |            |            |                     |            |      |                           |                               |                   |                  |                |           |                                              |



## Procurement Monitoring Report as of June 30, 2025

| Code (PAP)      | Procurement Project                                                                        | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                                                       | Source of Funds | ABC (PhP) |                |    | Contract Cost (PhP) |      |                                                                                                               | Date of Receipt of Invitation                                               |              |                   |                  |                |            | Remarks (Explaining changes from the APP) |                                                  |
|-----------------|--------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------------------------------------|-----------------|-----------|----------------|----|---------------------|------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|--------------------------------------------------|
|                 |                                                                                            |                      |                                        |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance                               |                 | Total     | MODE           | CO | Total               | MODE | CO                                                                                                            | List of Invited Observers                                                   | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  |                                           | Delivery/ Completion/ Acceptance (If applicable) |
| 29-000105       | 29-000105-Construction/Improvement of Road, Brgy. Laying to Brgy. Baguio, San Ramon, Cebu  | Construction Section | No                                     | Competitive Bidding | 26-02-2025                    | 26-02-2025     | 07-03-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 91,875,000.00   |           | 91,875,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Philippine Contractors Association of the Philippines (PHCAP) | 26-02-2025   | 26-02-2025        | 26-02-2025       | 26-02-2025     | 26-02-2025 |                                           | Ongoing Procurement Process                      |
| 29-000106       | 29-000106-Construction/Improvement of Road, Brgy. San Vito, San Vito, Cebu                 | Construction Section | No                                     | Competitive Bidding | 26-02-2025                    | 26-02-2025     | 07-03-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 20,400,000.00   |           | 20,400,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Philippine Contractors Association of the Philippines (PHCAP) | 26-02-2025   | 26-02-2025        | 26-02-2025       | 26-02-2025     | 26-02-2025 |                                           | Ongoing Procurement Process                      |
| 220191112136000 | 29-000107-Construction/Improvement of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu | Construction Section | No                                     | Competitive Bidding | 26-02-2025                    | 26-02-2025     | 07-03-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 20,400,000.00   |           | 20,400,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Philippine Contractors Association of the Philippines (PHCAP) | 26-02-2025   | 26-02-2025        | 26-02-2025       | 26-02-2025     | 26-02-2025 |                                           | Ongoing Procurement Process                      |
| 29-000108       | 29-000108-Construction of Sewer (Phase 1) at Brgy. Talambagan - Brgy. Talambagan, Cebu     | Construction Section | No                                     | Competitive Bidding | 26-02-2025                    | 26-02-2025     | 07-03-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 144,750,000.00  |           | 144,750,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) National Contractors Association of the Philippines (NCAP)    | 26-02-2025   | 26-02-2025        | 26-02-2025       | 26-02-2025     | 26-02-2025 |                                           | Ongoing Procurement Process                      |
| 29-000109       | 29-000109-Construction of Sewer (Phase 2) at Brgy. Talambagan - Brgy. Talambagan, Cebu     | Construction Section | No                                     | Competitive Bidding | 27-02-2025                    | 27-02-2025     | 07-03-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Adrenaline Associates of the Philippines                      | 27-02-2025   | 27-02-2025        | 27-02-2025       | 27-02-2025     | 27-02-2025 |                                           | Ongoing Procurement Process                      |
| 29-000110       | 29-000110-Construction of Sewer (Phase 3) at Brgy. Talambagan - Brgy. Talambagan, Cebu     | Construction Section | No                                     | Competitive Bidding | 27-02-2025                    | 27-02-2025     | 07-03-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 48,250,000.00   |           | 48,250,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition Against Trafficking in Women-Asia Pacific           | 27-02-2025   | 27-02-2025        | 27-02-2025       | 27-02-2025     | 27-02-2025 |                                           | Ongoing Procurement Process                      |
| 29-000111       | 29-000111-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 27-02-2025                    | 27-02-2025     | 07-03-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 120,825,000.00  |           | 120,825,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 27-02-2025   | 27-02-2025        | 27-02-2025       | 27-02-2025     | 27-02-2025 |                                           | Ongoing Procurement Process                      |
| 29-000112       | 29-000112-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 27-02-2025                    | 27-02-2025     | 07-03-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 120,825,000.00  |           | 120,825,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition Against Trafficking in Women-Asia Pacific           | 27-02-2025   | 27-02-2025        | 27-02-2025       | 27-02-2025     | 27-02-2025 |                                           | Ongoing Procurement Process                      |
| 29-000113       | 29-000113-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 27-02-2025                    | 27-02-2025     | 07-03-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 144,750,000.00  |           | 144,750,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Philippine Institute of Environmental Planners (PIEP)         | 27-02-2025   | 27-02-2025        | 27-02-2025       | 27-02-2025     | 27-02-2025 |                                           | Ongoing Procurement Process                      |
| 29-000114       | 29-000114-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 27-02-2025                    | 27-02-2025     | 07-03-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 144,750,000.00  |           | 144,750,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 27-02-2025   | 27-02-2025        | 27-02-2025       | 27-02-2025     | 27-02-2025 |                                           | Ongoing Procurement Process                      |
| 29-000115       | 29-000115-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 27-02-2025                    | 27-02-2025     | 07-03-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 144,750,000.00  |           | 144,750,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 27-02-2025   | 27-02-2025        | 27-02-2025       | 27-02-2025     | 27-02-2025 |                                           | Ongoing Procurement Process                      |
| 29-000116       | 29-000116-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 27-02-2025                    | 27-02-2025     | 07-03-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 144,750,000.00  |           | 144,750,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 27-02-2025   | 27-02-2025        | 27-02-2025       | 27-02-2025     | 27-02-2025 |                                           | Ongoing Procurement Process                      |
| 29-000117       | 29-000117-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 87,500,000.00   |           | 87,500,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000118       | 29-000118-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 144,750,000.00  |           | 144,750,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000119       | 29-000119-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 144,750,000.00  |           | 144,750,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000120       | 29-000120-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 144,750,000.00  |           | 144,750,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000121       | 29-000121-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 144,750,000.00  |           | 144,750,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000122       | 29-000122-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 144,750,000.00  |           | 144,750,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000123       | 29-000123-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 48,000,000.00   |           | 48,000,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000124       | 29-000124-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000125       | 29-000125-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 144,750,000.00  |           | 144,750,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000126       | 29-000126-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 144,750,000.00  |           | 144,750,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000127       | 29-000127-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 115,800,000.00  |           | 115,800,000.00 | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000128       | 29-000128-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000129       | 29-000129-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000130       | 29-000130-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000131       | 29-000131-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000132       | 29-000132-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-000133       | 29-000133-Construction of Road, Brgy. Laying to Brgy. San Vito, San Vito, Cebu             | Construction Section | No                                     | Competitive Bidding | 28-03-2025                    | 28-03-2025     | 08-04-2025   | 24-03-2025        | 24-03-2025       | 25-03-2025     | 21-03-2025 |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 96,500,000.00   |           | 96,500,000.00  | 0  |                     |      | 1) COA<br>Contractors' Association, Inc.<br>Partnership for the Development of Human Resources in Rural Areas | 2) Cebu<br>3) Coalition for Rural Development (CRD)                         | 28-03-2025   | 28-03-2025        | 28-03-2025       | 28-03-2025     | 28-03-2025 |                                           | Ongoing Procurement Process                      |
| 29-             |                                                                                            |                      |                                        |                     |                               |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                                                       |                 |           |                |    |                     |      |                                                                                                               |                                                                             |              |                   |                  |                |            |                                           |                                                  |

Procurement Monitoring Report as of June 30, 2025

| Code (PAP)                                               | Procurement Project                                                                                                                                             | PMO/End-User                | Is this an Early Procurement Activity? | Mode of Procurement                                                        | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      | Source of Funds                                       | ABC (PhP)               |            |                  | Contract Cost (PhP) |       |      | List of Invited Observers | Date of Receipt of Invitation |              |                   |                   |                | Remarks (Explaining changes from the APP) |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|----------------------------------------------------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------------------------------------|-------------------------|------------|------------------|---------------------|-------|------|---------------------------|-------------------------------|--------------|-------------------|-------------------|----------------|-------------------------------------------|
|                                                          |                                                                                                                                                                 |                             |                                        |                                                                            | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                                                       | Inspection & Acceptance | Total      | MOOE             | CO                  | Total | MOOE |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation |                                           |
| 2025-06-0067                                             | Procurement of 3-unit air conditioning units for use in Administrative Section                                                                                  | Administrative Section      | No                                     | Shopping SL 151 - Regular Office Supplies and Equipment no available in PS | "NA"                          | 26-06-2025     | "NA"         | 26-06-2025        | 26-06-2025       |                |           |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 336,600.00              |            | 336,600.00       |                     |       |      | "NA"                      | "NA"                          | "NA"         | "NA"              | "NA"              | "NA"           | Ongoing Procurement Process               |
| 2025-06-0068                                             | Procurement of Office Table and various materials for use in Administrative Section                                                                             | Administrative Section      | No                                     | Shopping SL 161 - Unforeseen Contingency                                   | "NA"                          | 26-06-2025     | "NA"         | 26-06-2025        | 26-06-2025       |                |           |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 197,305.00              |            | 197,305.00       |                     |       |      | "NA"                      | "NA"                          | "NA"         | "NA"              | "NA"              | "NA"           | Ongoing Procurement Process               |
| 2025-06-0060                                             | Procurement of vehicle parts and accessories for use in CAO-2180 service vehicle in Planning and Design Section                                                 | Planning and Design Section | No                                     | MP-52.9 - Small Value Procurement                                          | "NA"                          | 26-06-2025     | "NA"         | 26-06-2025        | 26-06-2025       |                |           |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 74,365.29               |            | 74,365.29        |                     |       |      | "NA"                      | "NA"                          | "NA"         | "NA"              | "NA"              | "NA"           | Ongoing Procurement Process               |
| 2025-06-0061                                             | Procurement of various janitorial supplies for use in Administrative Section                                                                                    | Administrative Section      | No                                     | Shopping SL 151 - Regular Office Supplies and Equipment no available in PS | "NA"                          | 27-06-2025     | "NA"         |                   |                  |                |           |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 348,000.00              |            | 348,000.00       |                     |       |      | "NA"                      | "NA"                          | "NA"         | "NA"              | "NA"              | "NA"           | Ongoing Procurement Process               |
| 2025-06-0062                                             | Procurement of Wireless LAN for Printer wireless connectivity of Maintenance Section                                                                            | Maintenance Section         | No                                     | Shopping SL 161 - Unforeseen Contingency                                   | "NA"                          | 27-06-2025     | "NA"         |                   |                  |                |           |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 45,000.00               | 45,000.00  |                  |                     |       |      | "NA"                      | "NA"                          | "NA"         | "NA"              | "NA"              | "NA"           | Ongoing Procurement Process               |
| 2025-06-0063                                             | Procurement of 300-lbs Nylon for vegetation works in Cebu 4th jurisdiction                                                                                      | Maintenance Section         | No                                     | Shopping SL 161 - Unforeseen Contingency                                   | "NA"                          | 27-06-2025     | "NA"         |                   |                  |                |           |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 265,000.00              | 265,000.00 |                  |                     |       |      | "NA"                      | "NA"                          | "NA"         | "NA"              | "NA"              | "NA"           | Ongoing Procurement Process               |
| 2025-06-0064                                             | Procurement of vehicle parts and accessories for use in the service vehicles of Construction Section with plate nos. 38U-1706, 5-89-082, 489A-4372 and 38D-9427 | Construction Section        | No                                     | MP-52.9 - Small Value Procurement                                          | "NA"                          | 27-06-2025     | "NA"         |                   |                  |                |           |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 29,972.00               |            | 29,972.00        |                     |       |      | "NA"                      | "NA"                          | "NA"         | "NA"              | "NA"              | "NA"           | Ongoing Procurement Process               |
| 2025-06-0065                                             | Procurement of janitorial and office supplies for use in Office of the DE                                                                                       | DE's Office                 | No                                     | Shopping SL 161 - Regular Office Supplies and Equipment no available in PS | "NA"                          | 27-06-2025     | "NA"         |                   |                  |                |           |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 652,600.00              |            | 652,600.00       |                     |       |      | "NA"                      | "NA"                          | "NA"         | "NA"              | "NA"              | "NA"           | Ongoing Procurement Process               |
| Total Allocated Budget of Ongoing Procurement Activities |                                                                                                                                                                 |                             |                                        |                                                                            |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                                                       | 4,989,824,662.29        | 348,000.00 | 4,369,182,662.29 | 6.00                | 0.00  | 0.00 |                           |                               |              |                   |                   |                |                                           |

Prepared by:

  
**WEENA D. HADJIRUL**  
Head, BAC Secretariat

Recommended for Approval by:

  
**NORLANDO P. MANALO**  
BAC Chairperson

APPROVED:

  
**SUSAN L. ORNOPIA-AROA**  
OIC-District Engineer