DPWH Cebu 4th District Engineering Office

Procurement Monitoring Report as of June 30, 2024

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			Is this an							Actual Procu	rement Activ	Date of BAC	Τ			Γ	┥ ├		ABC (PhP)		Conti	ract Cost (PhP)						Ė	ation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Inspection 8	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITI	IES																													
310102101604000	24HD0001-Preventive Maintenance along Cebu North Hagnaya Wharf Road-K0078+(-949)-K0078+(-023), Tabogon, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	04-12-2023	04-12-2023	05-12-2023	07-12-2023	31-01-2024	31-01-2024	07-02-2024	13-02-2024		Government of the Philippines (current year's budget)	53,615,400.00		53,615,400.00	53,390,401.48		53,390,401.48	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
310209100525000	24HD0002-Off-Carriageway Improvement along Bogo-Curva- Medellin-Daanbantayan-Maya Road, K0103+895- K0104+476, City of Bogo and Medellin, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	04-12-2023	04-12-2023	05-12-2023	07-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	3,869,040.00		3,869,040.00	3,866,066.14		3,866,066.14	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiooese	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
320101112089000	24HD0003-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Libjo River, Tabogon, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	04-12-2023	04-12-2023	05-12-2023	07-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,550,000.00		19,550,000.00	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiooese	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed .
320101112093000	Control Structure at Magsa-ubay Bridge, Daanbantayan, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	04-12-2023	04-12-2023	05-12-2023	07-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,105,924.65		29,105,924.65	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
300202100266000	24HD0005-Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program – KATUPARAN), Barangay liihan to Barangay Kal-anan Road leading to Tabogon Port, Tabogon, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	04-12-2023	04-12-2023	05-12-2023	07-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,403,965.49		19,403,965.49	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
300226114428000	24HD0006-Construction (Completion) of Multipurpose Building, Barangay Bitoon, Daanbantayan, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	04-12-2023	04-12-2023	05-12-2023	07-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,959,236.14		2,959,236.14	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
300226114452000	24HD0007-Construction of Multipurpose Building, Barangay Somosa, Tabogon, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	04-12-2023	04-12-2023	05-12-2023	07-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,925,330.99		4,925,330.99	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
300226114448000	24HD0008-Construction of Multipurpose Building, Barangay Busogon, San Remigio, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	04-12-2023	04-12-2023	12/5-6/2023	07-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,482.23		4,944,482.23	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
300226114439000	Building, Sitio Kanluma, Brgy. Bongon, Tabuelan, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	04-12-2023	04-12-2023	05-12-2023	07-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,964,337.40		2,964,337.40	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
300226114418000	Remigio, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	04-12-2023	04-12-2023	05-12-2023	07-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,963,304.71		2,963,304.71	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
300226114440000	24HD0011-Construction of Multi-Purpose Building (Bakhawan Elementary School), Barangay Bakhawan, Daanbantayan, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	04-12-2023	04-12-2023	05-12-2023	07-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,761.49		4,939,761.49	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
300226114433000	24HD0012-Construction (Completion) of Multi-Purpose Building, Barangay Mabuli, Tabogon, Cebu	Construction Section	Yes	Competitive Bidding	23-10-2023	28-10-2023	06-11-2023	04-12-2023	04-12-2023	05-12-2023	07-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,960,420.26		2,960,420.26	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
300226114435000	24HD0013-Construction (Completion) of Multi-Purpose Building, Barangay Pooc, Sta. Fe, Cebu	Construction Section	Yes	Competitive Bidding	20-11-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	13-12-2024	15-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,965,898.17		2,965,898.17	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed
300226114430000	винопід, вагапдаў каопдкод, масповіров, Сеоц	Construction Section	Yes	Competitive Bidding	23-10-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	13-12-2024	15-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,965,000.00		2,965,000.00	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed
300226114449000	Canhabagat, Medellin, Cebu 24HD0016-Preventive Maintenance of Road: along Sogod-	Construction Section	Yes	Competitive Bidding	23-10-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2024	15-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,900,713.67		7,900,713.67	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed
310103101432000	K0110+039, K0111+017-K0111+435, K0111+435- K0111+594, K0111+594-K0112+040, Tabuelan, Cebu	Maintenance Section	Yes	Competitive Bidding	23-10-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2024	15-12-2023	31-01-2024	31-01-2024	07-02-2024	13-02-2024		Government of the Philippines (current year's budget)	63,510,510.00		63,510,510.00	63,282,239.00		63,282,239.00	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed
310103101423000	24HD0017-Preventive Maintenance of Road: along Bogo- Curva-Medellin-Daanbantayan-Maya Road, K0104+568- K0104+901, K0106+003-K0107+296, Medellin, Cebu 24HD0018-Preventive Maintenance along Cebu North	Construction Section	Yes	Competitive Bidding	23-10-2023	24-11-2023	01-12-2023	13-12-2023	13-12-2023	14-12-2024	15-12-2023	31-01-2024	31-01-2024	07-02-2024	13-02-2024		Government of the Philippines (current year's budget)	94,352,875.00		94,352,875.00	94,297,933.07		94,297,933.07	Cebu Chamber of Commerce 3) Cebu Archdiocese	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed .
300214101224000	24HD0019-Retrofiting/Strengthening of Permanent Bridges 24HD0019-Retrofiting/Strengthening of Permanent Bridges	Maintenance Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	29-01-2024	29-01-2024	07-02-2024	13-02-2024		Philippines (current year's budget) Government of the	38,673,740.00		38,673,740.00	38,622,845.60		38,622,845.60		30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
310303101768000	Magsa-Ubay Bridge (B00474CB) along Bogo-Curva-Medellin- Daanbantayan-Maya Road, Daanbantayan, Cebu 24HD0020-Construction (Completion) of Multipurpose	- Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Philippines (current year's budget) Government of the	9,800,000.00		9,800,000.00	9,702,000.00		9,702,000.00	Cebu Chamber of Commerce Cebu Archdiocese 1) COA 2)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
300226114427000	Building, (CTU-Bantayan Campus), Barangay Ticad, Bantayan, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Philippines (current year's budget) Government of the	2,970,000.00		2,970,000.00	2,965,000.00		2,965,000.00	Cebu Chamber of Commerce 3) Cebu Archdiocese	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
300226114429000	24HD0021-Construction (Completion) of Multipurpose Building, Barrangay Kangwayan, Madridejos, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Philippines (current year's budget) Government of the	2,970,000.00		2,970,000.00	2,959,678.47		2,959,678.47	Cebu Chamber of Commerce Cebu Archdiocese 1) COA 2)	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Completed
300226114436000	Building, Barangay San Agustin, Madridejos, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	29-01-2024		06-02-2024	13-02-2024		Philippines (current year's budget) Government of the	2,970,000.00		2,970,000.00	2,965,000.00		2,965,000.00	Cebu Chamber of Commerce 3) Cebu Archdiocese	30-11-2023		30-11-2023				Completed
300226114438000	24HD0023-Construction (Completion) of Multi-Purpose Building, Barangay Tindog, Medellin, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	29-01-2024		07-02-2024	13-02-2024		Philippines (current year's budget) Government of the	2,970,000.00		2,970,000.00	2,964,997.89		2,964,997.89	Cebu Chamber of Commerce 3) Cebu Archdiocese	30-11-2023		30-11-2023		30-11-2023		Completed
300226114431000	Building, Barangay Lamintak Sur, Medellin, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	29-01-2024		06-02-2024	13-02-2024		Philippines (current year's budget) Government of the	2,970,000.00		2,970,000.00	2,965,000.00		2,965,000.00	Cebu Chamber of Commerce 3) Cebu Archdiocese		30-11-2023			30-11-2023		Completed
300226114437000	24HD0025-Construction (Completion) of Multi-purpose Building, Barangay San Vicente, Tabogon, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	29-01-2024		07-02-2024	13-02-2024		Philippines (current year's budget) Government of the	2,970,000.00		2,970,000.00	2,964,999.83		2,964,999.83	Cebu Chamber of Commerce Cebu Archdiocese 1) COA 2)		30-11-2023					Completed
300226114434000	24HD0026-Construction (Completion) of Multipurpose Building, Barangay Okoy, Santa Fe, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	22-12-2023	29-01-2024		06-02-2024			Philippines (current year's budget) Government of the	1,980,000.00		1,980,000.00	1,969,312.71		1,969,312.71	Cebu Chamber of Commerce 3) Cebu Archdiocese				30-11-2023			Completed
399230100014000	Caduawan to Barangay Ilihan, Tabogon, Cebu 24HD0028-Access Roads and/or Bridges from the National	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	21-05-2024		27-05-2024	03-06-2024		Philippines (current year's budget) Government of the	4,950,000.00		4,950,000.00	4,943,676.38		4,943,676.38	Cebu Chamber of Commerce 3) Cebu Archdiocese				08-12-2023			Completed
300221106383000	Construction of Road, Barangay Daanlungsod, Medellin, Cebu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024		06-02-2024	13-02-2024		Philippines (current year's budget) Government of the	5,880,000.00		5,880,000.00	5,820,065.64		5,820,065.64	Cebu Chamber of Commerce 3) Cebu Archdiocese		08-12-2023					Completed
310103101645000	24HD0029-Preventive Maintenance along Bogo-Polambato Wharf Road, K0102+(-314) - K0102+520, City of Bogo, Cebu 24HD0030-Construction/Maintenance of Flood Mitigation	Maintenance Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	29-01-2024	07-02-2024	13-02-2024		Philippines (current year's budget) Government of the	49,000,000.00		49,000,000.00	48,949,744.47		48,949,744.47	Cebu Chamber of Commerce 3) Cebu Archdiocese	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
320101112095000	24HD003U-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures at Tacup Bridge, San Remigio, Cebu 24HD0031-Construction/Maintenance of Flood Mitigation	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024		07-02-2024	13-02-2024		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,105,996.83		29,105,996.83	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese		08-12-2023					Completed
320101112092000	Structures and Drainage Systems-Construction of Flood Control Structure at Barangay La Paz, City of Bogo, Cebu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	29-01-2024	07-02-2024	13-02-2024		Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,105,998.48		29,105,998.48	Cebu Chamber of Commerce 3) Cebu Archdiooese	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
320101112091000	24HD0032-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Flood Control Structure at Aningan Bridge, San Remigio, Cebu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	29-01-2024	07-02-2024	13-02-2024		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,214,753.00		29,214,753.00	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed

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			Is this an							Actual Procu	rement Activ	Date of BAC				Т	┨		ABC (PIIP)		Contr	ract cost (PIIP)				$\overline{}$		1	ltation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award			Notice to Proceed	/ Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	Post Qual		(Explaining changes from the APP)
320101112094000	24HD0033-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure at Maraat Bridge, San Remigio, Cebu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	29-01-2024	07-02-2024	13-02-2024		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,105,998.28		29,105,998.28	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	3	Completed
300226114432000	24HD0034-Construction (Completion) of Multipurpose Building, Barangay Langub, Santa Fe, Cebu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,965,000.00		2,965,000.00	1) COA 2] Cebu Chamber of Commerce 3) Cebu Archdiocese	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	3	Completed
310202101551000	24HD0035-Road Widening along Antonio y De Pio Highway- K0114+580-K0115+783, K0121+125-K0121+666, K0126+845-K0127+152, K0127+214-K0127+286, Tabuelan and San Remigio, Cebu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	31-01-2024	31-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	69,491,580.00		69,491,580.00	69,441,580.00		69,441,580.00	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	3	Completed
310203100857000	24HD0036-Road Widening along Bogo-Curva-Medelin- Daanbantayan-Maya Road-K0136+(-315)-K0136+167, K0139+022-K0139+829, K0139+839-K0139+957, Daanbantayan, Cebu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	29-01-2024	07-02-2024	13-02-2024		Government of the Philippines (current year's budget)	44,532,180.00		44,532,180.00	44,086,856.80		44,086,856.80	1) COA 2] Cebu Chamber of Commerce 3) Cebu Archdiocese	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	3	Completed
310203100858000	24HD0037-Road Widening along Sogod-Tabuelan Road- K0114+420-K0114+622, K0115+073-K0115+347, K0115+409-K0115+492, K0115+640-K0115+682, K0118+049-K0118+070, Tabuelan, Cebu	Construction Section	No	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	24-01-2024	24-01-2024	24-01-2024	25-01-2024	29-01-2024	29-01-2024	07-02-2024	13-02-2024		Government of the Philippines (current year's budget)	10,712,380.00		10,712,380.00	10,626,004.75		10,626,004.75	1) COA 2] Cebu Chamber of Commerce 3) Cebu Archdiocese	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	3	Completed
320101111207000	24HD0038-Construction/Maintenance of Flood Mftigation Structures and Drainage Systems, Construction of Tarong- Talangnan Seawall, Madridejos, Cebu 24HD0039-Construction/Improvement of Access Roads	Construction Section	No	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	31-01-2024	31-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,979,225.00		95,979,225.00	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdioosse	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	3	Completed
300203102467000	leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Brgy. Dapdap-Brgy. Bancasan- Brgy. Anapog-Brgy. Tambongon Road leading to Beach Reserts and Manne Sanchuraies. San Reminin Cehu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,791,350.20		9,791,350.20	1) COA 2] Cebu Chamber of Commerce 3) Cebu Archdiocese	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	3	Completed
300202100284000	24HD0040-Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program-KATUPARAN), Argawanon Road leading to Hagnaya Wharf, San Remigio, Cebu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,552,872.56		14,552,872.56	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiooese	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	3	Completed
300225102138000	24HD0041-Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Drainage System, Barangay Agujo, Daanbantayan, Cebu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,774,330.70		9,774,330.70	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiooese	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	3	Completed
300226114442000	24HD0042-Construction of Multi-Purpose Building (Kinatarcan National Highschool), Barangay Kinatarcan, Sta. Fe, Cebu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdioosse	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	3	Completed
300226114443000	24HD0043-Construction of Multi-Purpose Building (Legislative Building), San Remigio, Cebu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,790,000.00		19,790,000.00	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiooese	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	3	Completed
300226114450000	24HD0044-Construction of Multi-Purpose Building, Barangay Kampingganon, Bantayan, Cebu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2023		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,880,105.88		9,880,105.88	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdioosse	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	3	Completed
300226114453000	24HD0045-Construction of Multi-Purpose Building, Barangay Tarong, Madridejos, Cebu	Construction Section	Yes	Competitive Bidding	06-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	29-01-2024	06-02-2024	13-02-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,895,000.00		9,895,000.00	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023	3	Completed
300226114447000	24HD0046-Construction of Multi-Purpose Building, Barangay Agujo, Daanbantayan, Cebu	Construction Section	Yes	Competitive Bidding	28-12-2023	30-12-2023	08-01-2024	24-01-2024	24-01-2024	24-01-2024	25-01-2024	29-01-2024	29-01-2024	07-02-2024	13-02-2024		Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	39,541,040.49		39,541,040.49	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	30-12-2023	30-12-2023	30-12-2023	30-12-2023	30-12-2023	3	Completed
300226110025000	24HD0047-Construction of Multi-Purpose Building, Barangay Polambato (Port), Bogo, Cebu	Construction Section	No	Competitive Bidding	28-12-2023	30-12-2023	08-01-2024	24-01-2024	24-01-2024	24-01-2024	25-01-2024	21-05-2024	21-05-2024	27-05-2024	03-06-2024		Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,805,187.26		4,805,187.26	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdioosse	30-12-2023	30-12-2023	30-12-2023	30-12-2023	30-12-2023	3	Completed
300221104789000	24HD0048-Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities- Construction of Road, Barangay Pooc, Santa Fe, Cebu 24HD0050-Construction/Upgrading/Rehabilitation of	Construction Section	No	Competitive Bidding	28-12-2023	30-12-2023	08-01-2024	24-01-2024	24-01-2024	24-01-2024	25-01-2024	21-05-2024	21-05-2024	27-05-2024	03-06-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,909.39		4,929,909.39	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	30-12-2023	30-12-2023	30-12-2023	30-12-2023	30-12-2023	3	Completed
310111100635000	Drainage along National Road-Cebu North Hagnaya Wharf Road-K0096+119-K0097+600, K0101+745-K0103+037, City of Bogo, Cebu 24HD0051-Construction/Improvement of Access Roads	Construction Section	No	Competitive Bidding	28-12-2023	30-12-2023	08-01-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	30-04-2024	30-04-2024		Government of the Philippines (current year's budget)	123,450,520.00		123,450,520.00	123,400,520.00		123,400,520.00	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	30-12-2023	30-12-2023	30-12-2023	30-12-2023	30-12-2023	3	Completed
300203102668000	leading to Declared Tourism Destinations - Barangay Guadalupe, City of Bogo to Barangay Salag, Tabogon Road leading to Salag's Hanging Bridge and Various Tourism Destinations. City of Bono and Tabonon. Cebu	Construction Section	No	Competitive Bidding	28-12-2023	30-12-2023	08-01-2024	15-02-2024	15-02-2024	16-02-2024	19-02-2024	23-02-2024	23-02-2024	28-02-2024	06-03-2024		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	72,319,226.91		72,319,226.91	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	30-12-2023	30-12-2023	30-12-2023	30-12-2023	30-12-2023	3	Completed
300226114444000	24HD0052-Construction of Multi-Purpose Building Phase 1 at Madridejos, Cebu	Construction Section	No	Competitive Bidding	13-02-2024	17-02-2024	26-02-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	18-03-2024	18-03-2024	22-03-2024	26-03-2024		Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	39,399,334.90		39,399,334.90	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	17-02-2024	17-02-2024	17-02-2024	17-02-2024	17-02-2024	4	Completed
300226114445000	24HD0053-Construction of Multi-Purpose Building Phase 2 at Madnidejos, Cebu	Construction Section	No	Competitive Bidding	13-02-2024	17-02-2024	26-02-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	18-03-2024	18-03-2024	22-03-2024	26-03-2024		Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	39,399,388.90		39,399,388.90	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	17-02-2024	17-02-2024	17-02-2024	17-02-2024	17-02-2024	4	Completed
300226114420000	Court), Barangay Poblacion, San Remegio, Cebu	Construction Section	No	Competitive Bidding	13-02-2024	17-02-2024	26-02-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	18-03-2024	18-03-2024	22-03-2024	26-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdioosse	17-02-2024	17-02-2024	17-02-2024	17-02-2024	17-02-2024	4	Completed
300226114451000	24HD0055-Construction of Multi-Purpose Building, Barangay Loong, Tabogon, Cebu 24HD0056-Road Widening along Cebu North Hagnaya	Construction Section	No	Competitive Bidding	13-02-2024	17-02-2024	26-02-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	18-03-2024	18-03-2024	22-03-2024	26-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,999.90		4,929,999.90	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	17-02-2024	17-02-2024	17-02-2024	17-02-2024	17-02-2024	4	Completed
310202101557000	What Road-K0078+963-K0079+049, K0079+163- K0079+396, K0082+000-K0082+725, K0082+784- K0083+765, K0084+058-K0084+161, Tabogon, Cebu	Construction Section	No	Competitive Bidding	21-02-2024	24-02-2024	04-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024	25-03-2024	25-03-2024	01-04-2024	08-04-2024		Government of the Philippines (current year's budget)	36,386,290.00		36,386,290.00	36,356,290.00		36,356,290.00	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	24-02-2024	24-02-2024	24-02-2024	24-02-2024	24-02-2024	4	Completed
300226114423000	24HD0057-Construction of Multi-Purpose Building, Daanbantayan, Cebu	Construction Section	No	Competitive Bidding	21-02-2024	24-02-2024	04-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024	25-03-2024	25-03-2024	01-04-2024	08-04-2024		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,611,233.30		29,611,233.30	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdioosse	24-02-2024	24-02-2024	24-02-2024	24-02-2024	24-02-2024	4	Completed
300226114446000	at Madnoejos, Cedu	Construction Section	No	Competitive Bidding	21-02-2024	24-02-2024	04-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024	25-03-2024	25-03-2024	01-04-2024	08-04-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,597,897.50		19,597,897.50	Cebu Archdiocese	24-02-2024	24-02-2024	24-02-2024	24-02-2024	24-02-2024	4	Completed
300226114426000	24HD0059-Construction of Multi-Purpose Building, Phase IV at Madridejos, Cebu 24HD0060-Construction/Improvement of Access Roads	Construction Section	No	Competitive Bidding	21-02-2024	24-02-2024	04-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024	25-03-2024	25-03-2024	01-04-2024	08-04-2024		Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,649,784.80		14,649,784.80	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	24-02-2024	24-02-2024	24-02-2024	24-02-2024	24-02-2024	4	Completed
300203102667000	Leading to Declared Tourism Destination (Tourism Road Infrastructure Program - TRIP), Road Concreting of Circumferential Road Leading To Various Tourism Destinations in Gibitinal Island, Medellin, Cebu leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP), San Misual, San Programs 178(1), San Misual, San Programs	Construction Section	No	Competitive Bidding	21-02-2024	24-02-2024	04-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024	25-03-2024	25-03-2024	01-04-2024	08-04-2024		Government of the Philippines (current year's budget)	62,725,000.00		62,725,000.00	62,710,000.00		62,710,000.00	1) COA 2] Cebu Chamber of Commerce 3) Cebu Archdioosse	24-02-2024	24-02-2024	24-02-2024	24-02-2024	24-02-2024	4	Completed
300203102669000	Tabuelan, Cebu	Construction Section	No	Competitive Bidding	05-03-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	30-03-2024	30-03-2024	04-04-2024	11-04-2024		Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	72,248,446.00		72,248,446.00	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdioosse	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	4	Completed
300226114441000	24HD0062-Construction of Multi-Purpose Building (Evacuation Center), Poblacion, Tabogon, Cebu 24HD0063-Construction/ Improvement of Access Roads	Construction Section	No	Competitive Bidding	05-03-2024	06-03-2024	13-03-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	29-04-2024	30-04-2024		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,197,669.10		29,197,669.10	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	4	Completed
300203102649000	leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Rehabititation/ Improvement of Access Road leading to Tourism Destination (Bantayan Reach) Tindon Medellin Cahu	Construction Section	No	Competitive Bidding	05-03-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	30-03-2024	30-03-2024	03-04-2024	11-04-2024		Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,899,991.89		28,899,991.89	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	4	Completed
300205101312000	24HD0064-Construction of Water Pumping Station, Manlagtang, Tabogon Cebu	Construction Section	No	Competitive Bidding	05-03-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	30-03-2024	30-03-2024	04-04-2024	11-04-2024		Government of the Philippines (current year's budget)	10,780,000.00		10,780,000.00	10,770,000.00		10,770,000.00	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdioosse	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	4	Completed
300205101315000	isaro, i abogon Cebu	Construction Section	No	Competitive Bidding	05-03-2024	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	30-03-2024	30-03-2024	04-04-2024	11-04-2024		Government of the Philippines (current year's budget)	10,780,000.00		10,780,000.00	10,769,000.00		10,769,000.00	1) COA 2] Cebu Chamber of Commerce 3) Cebu Archdiocese	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	4	Completed
300205101314000	24HD0066-Construction of Water Pumping Station, Saleg, Tabogon Cebu	Construction Section	No	Competitive Bidding	06-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	28-03-2024	29-03-2024	08-04-2024	08-04-2024	16-04-2024	23-04-2024		Government of the Philippines (current year's budget)	10,780,000.00		10,780,000.00	10,775,000.00		10,775,000.00	1) COA 2) Cebu Chamber of Commerce 3) Cebu Archdiocese	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	4	Completed

					- 					Actual Procu	rement Activ	vities						Т			ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invi	tation	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award		Contract Signing	Notice to Proceed	Delivery Completion	y/ Inspection Accept		ource of Funds	Total	МООЕ	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	d Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Completion/ Qual Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300205101313000	24HD0067-Construction of Water Pumping Station, Poblacion, Tabogon, Cebu	Construction Section	No	Competitive Bidding	06-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	28-03-2024	29-03-2024	08-04-2024	08-04-2024	16-04-2024	23-04-2024				Government of the lippines (current year's budget)	11,760,000.00		11,760,000.00	11,755,000.00		11,755,000.00	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	08-03-2024	4 08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed
300205101311000	24HD0068-Construction of Water Pumping Station, Camoboan, Tabogon, Cebu	Construction Section	No	Competitive Bidding	06-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	28-03-2024	29-03-2024	08-04-2024	08-04-2024	16-04-2024	23-04-2024				Government of the lippines (current year's budget)	11,760,000.00		11,760,000.00	11,742,574.15		11,742,574.15	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	08-03-2024	4 08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed
300205101310000	24HD0069-Construction of Solar Powered Water Pumping Station, Ilihan, Tabogon, Cebu	Construction Section	No	Competitive Bidding	06-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	28-03-2024	29-03-2024	08-04-2024	08-04-2024	16-04-2024	23-04-2024				Government of the lippines (current year's budget)	11,760,000.00		11,760,000.00	11,741,944.15		11,741,944.15	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	08-03-2024	4 08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed
200000100020000	24HD0070-Repair/Maintenance of Kinawahan Revetment 5 & 6, Brgy. Kinawahan, San Remegio, Cebu	Maintenance Section	No	Competitive Bidding	18-03-2024	19-03-2024	26-03-2024	11-04-2024	11-04-2024	12-04-2024	15-04-2024	17-04-2024	17-04-2024	22-04-2024	29-04-2024				Government of the lippines (current year's budget)	3,532,000.00	3,532,000.00		3,521,916.21	3,521,916.21		1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	19-03-2024	4 19-03-2024	19-03-2024	19-03-2024	19-03-2024	Completed
300221106384000	24HD0071-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities - Construction of Road of Sito Mendoza Puok 2, Barnagay Sab-a San Remigio, Cebu, San Remigio, Cebu	Construction Section	No	Competitive Bidding	18-03-2024	19-03-2024	26-03-2024	11-04-2024	11-04-2024	12-04-2024	15-04-2024	17-04-2024	17-04-2024	22-04-2024	29-04-2024				Government of the lippines (current year's budget)	9,900,000.00		9,900,000.00	9,891,033.61		9,891,033.61	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	19-03-2024	4 19-03-2024	19-03-2024	19-03-2024	19-03-2024	Completed
300221106387000	24HD0072-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities - Construction of Road from Provincial Road giving to Stilo Lumby	Construction Section	No	Competitive Bidding	18-03-2024	19-03-2024	26-03-2024	11-04-2024	11-04-2024	12-04-2024	15-04-2024	17-04-2024	17-04-2024	22-04-2024	29-04-2024				Government of the lippines (current year's budget)	9,900,000.00		9,900,000.00	9,890,000.00		9,890,000.00	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	19-03-2024	4 19-03-2024	19-03-2024	19-03-2024	19-03-2024	Completed
300226114421000	24HD0073-Construction of Multi-Purpose Building, Barangay Canhabagat, Medellin, Cebu	Construction Section	No	Competitive Bidding	25-03-2024	26-03-2024	02-04-2024	15-04-2024	15-04-2024	15-04-2024	16-04-2024	18-04-2024	18-04-2024	23-04-2024	30-04-2024				Government of the lippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,998.08		4,939,998.08	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	26-03-2024	4 26-03-2024	26-03-2024	26-03-2024	26-03-2024	Completed
300226114424000	24HD0074-Construction of Multi-Purpose Building (Senior Citizen Building), Tugas, Madridejos, Cebu (Phase 1), Barangay Tugas, Madridejos, Cebu	Construction Section	No	Competitive Bidding	25-03-2024	26-03-2024	02-04-2024	24-04-2024	24-04-2024	25-04-2024	26-04-2024	29-04-2024	29-04-2024	30-04-2024	30-04-2024			G Philip	Government of the lippines (current year's budget)	4,950,000.00		4,950,000.00	4,839,435.25		4,839,435.25	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	26-03-2024	4 26-03-2024	26-03-2024	26-03-2024	26-03-2024	Completed
300215104877000	24HD0075-Access Roads and/or Bridges from the National Road/s leading to Mejor/ Strategic Public Buildings/ Facilities, Road Concreting at Barangay Canhabaggat, Medellin, Cebu	Construction Section	No	Competitive Bidding	25-03-2024	26-03-2024	02-04-2024	15-04-2024	15-04-2024	15-04-2024	16-04-2024	18-04-2024	18-04-2024	23-04-2024	30-04-2024				Government of the lippines (current year's budget)	24,500,000.00		24,500,000.00	24,242,101.91		24,242,101.91	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	26-03-2024	4 26-03-2024	26-03-2024	26-03-2024	26-03-2024	Completed
300215104876000	24HD0076-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Majors/Strategic Public Buildings/Facilities - Construction of Road, Barangay Mahawak	Construction Section	No	Competitive Bidding	11-04-2024	13-04-2024	22-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	13-05-2024	13-05-2024	16-05-2024	23-05-2024			G Philip	Government of the lippines (current year's budget)	4,900,000.00		4,900,000.00	4,879,935.54		4,879,935.54	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	13-04-2024	4 13-04-2024	13-04-2024	13-04-2024	13-04-2024	Completed
300226114425000	24HD0077-Construction of Multi-Purpose Building (New Municipal Building), Tabuelan, Cebu	Construction Section	No	Competitive Bidding	11-04-2024	13-04-2024	22-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	13-05-2024	13-05-2024	16-05-2024	23-05-2024				Government of the lippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,255.06		4,929,255.06	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	13-04-2024	4 13-04-2024	13-04-2024	13-04-2024	13-04-2024	Completed
300226114422000	24HD0078-Construction of Multi-Purpose Building, Brgy. Caputatan Sur, Medellin, Cebu	Construction Section	No	Competitive Bidding	11-04-2024	13-04-2024	22-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	13-05-2024	13-05-2024	16-05-2024	23-05-2024				Government of the lippines (current year's budget)	4,950,000.00		4,950,000.00	4,942,505.20		4,942,505.20	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	13-04-2024	4 13-04-2024	13-04-2024	13-04-2024	13-04-2024	Completed
300221106386000	24HD0079-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Maharuhay-Antipolo- Caputatan Norte, Medellin, Cebu		No	Competitive Bidding	11-04-2024	13-04-2024	22-04-2024	06-05-2024	06-05-2024	07-05-2024	08-05-2024	13-05-2024	13-05-2024	16-05-2024	23-05-2024				Government of the lippines (current year's budget)	59,400,000.00		59,400,000.00	59,370,000.00		59,370,000.00	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	13-04-2024	4 13-04-2024	13-04-2024	13-04-2024	13-04-2024	Completed
300101200001000	24HD0080-Construction of Four (4) Storey Twelve (12) Classroom School Building, Bogo Central School III, City of Bogo, Cebu	Construction Section	No	Competitive Bidding	26-04-2024	27-04-2024	07-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	27-05-2024	27-05-2024	28-05-2024	04-06-2024				Government of the lippines (current year's budget)	41,969,100.00		41,969,100.00	41,959,100.00		41,959,100.00	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	27-04-2024	4 27-04-2024	27-04-2024	27-04-2024	27-04-2024	Completed
300215104875000	24HD0081-Access Roads and/or Bridges from National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road, Barangay Caputatan Norte, Medellin, Cebu		No	Competitive Bidding	26-04-2024	27-04-2024	07-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	27-05-2024	27-05-2024	28-05-2024	04-06-2024			G Philip	Government of the lippines (current year's budget)	4,900,000.00		4,900,000.00	4,889,848.97		4,889,848.97	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	27-04-2024	4 27-04-2024	27-04-2024	27-04-2024	27-04-2024	Completed
300215104874000	24HD0082-Access Roads and/or Bridges from National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road with Drainage, Barangay Dakit, Bogo City, Cebu	* Construction Section	No	Competitive Bidding	26-04-2024	27-04-2024	07-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	27-05-2024	27-05-2024	28-05-2024	04-06-2024				Government of the lippines (current year's budget)	4,900,000.00		4,900,000.00	4,890,000.00		4,890,000.00	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	27-04-2024	4 27-04-2024	27-04-2024	27-04-2024	27-04-2024	Completed
310203210769000	24HD0083-Concreting of Brgy. Tominjao FMR, Brgy. Tominjao, Daanbantayan, Cebu	Construction Section	No	Competitive Bidding	26-04-2024	27-04-2024	07-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	27-05-2024	27-05-2024	29-05-2024	04-06-2024				Government of the lippines (current year's budget)	14,925,000.00		14,925,000.00	14,908,856.56		14,908,856.56	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	27-04-2024	4 27-04-2024	27-04-2024	27-04-2024	27-04-2024	Completed
310203210770000	24HD0084-Concreting of Brgy. Batad FMR, Brgy. Batad, San Remigio, Cebu	Construction Section	No	Competitive Bidding	26-04-2024	27-04-2024	07-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	27-05-2024	27-05-2024	29-05-2024	04-06-2024				Government of the lippines (current year's budget)	14,925,000.00		14,925,000.00	14,171,000.00		14,171,000.00	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	27-04-2024	4 27-04-2024	27-04-2024	27-04-2024	27-04-2024	Completed
310203210793000	24HD0085-Concreting of Brgy. Toong FMR, Brgy. Toong, San Remigio, Cebu	Construction Section	No	Competitive Bidding	26-04-2024	27-04-2024	07-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	27-05-2024	27-05-2024	29-05-2024	04-06-2024				Government of the lippines (current year's budget)	14,925,000.00		14,925,000.00	14,889,495.37		14,889,495.37	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	27-04-2024	4 27-04-2024	27-04-2024	27-04-2024	27-04-2024	Completed
310203210794000	24HD0086-Concreting of Brgy: Sambag FMR, Brgy: Sambag, Tabogon, Cebu	Construction Section	No	Competitive Bidding	26-04-2024	27-04-2024	07-05-2024	21-05-2024	21-05-2024	22-05-2024	23-05-2024	27-05-2024	27-05-2024	28-05-2024	04-06-2024				Government of the lippines (current year's budget)	14,925,000.00		14,925,000.00	14,904,997.98		14,904,997.98	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	27-04-2024	4 27-04-2024	27-04-2024	27-04-2024	27-04-2024	Completed
300226110012000	24HD0087-Construction of Multi-purpose Building (Municipal Hall), Phase II, Madridejos, Cebu	Construction Section	No	Competitive Bidding	07-05-2024	08-05-2024	15-05-2024	27-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	05-06-2024	10-06-2024	17-06-2024				Government of the lippines (current year's budget)	59,400,000.00		59,400,000.00	59,189,339.65		59,189,339.65	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	08-05-2024	4 08-05-2024	08-05-2024	08-05-2024	08-05-2024	Completed
300226110024000	24HD0088-Construction of Multi-Purpose Building, Barangay Paypay, Daanbantayan, Cebu	Construction Section	No	Competitive Bidding	07-05-2024	08-05-2024	15-05-2024	27-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	05-06-2024	10-06-2024	17-06-2024				Government of the lippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,419.73		4,939,419.73	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	08-05-2024	4 08-05-2024	08-05-2024	08-05-2024	08-05-2024	Completed
'200000100822000	24GHD0002-SUPPLY & DELIVERY OF 8-UNITS DESKTOP COMPUTER SETS FOR USE IN THE PLANNING & DESIGN SECTION, DPWH CEBU 1ST DISTRICT ENGINEERING OFFICE	Planning and Design Section	No	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	24-04-2024	24-04-2024	24-04-2024	25-04-2024	29-04-2024	29-04-2024	30-04-2024	30-04-2024				Government of the lippines (current year's budget)	1,600,000.00		1,600,000.00	1,304,000.00		1,304,000.00	1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	05-04-2024	4 05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed
200000100019000	24GHD0003-SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE OF DPWH BUILDING EMPLOYEES QUARTERS BUILDING, POBLACION, MEDELLIN, CEBU	Maintenance Section	No	Competitive Bidding	06-05-2028	08-05-2024	15-05-2024	27-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	05-06-2024	10-06-2024	14-06-2024				Government of the lippines (current year's budget)	1,250,000.00	1,250,000.00		1,249,027.26	1,249,027.26		1) COA 2 Cebu Chamber of Commerce 3) Cebu Archdiocese	08-05-2024	4 08-05-2024	08-05-2024	08-05-2024	08-05-2024	Completed
	2024-02-0001-Procurement of fuel for use in DPWH Cebu 1st DEO service vehicle	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	06-03-2024	06-03-2024			08-03-2024	11-03-24	14-03-2024	18-03-2024				Government of the lippines (current year's budget)	999,935.00		999,935.00	998,935.00		998,935.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310103101423000.EA	2024-02-0002-Procurement of computer desktop for use in Procurement Unit	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	t N/A	29-02-2024	N/A	06-03-2024	06-03-2024			08-03-2024	11-03-2024	14-03-2024	18-03-2024				Government of the lippines (current year's budget)	910,000.00		910,000.00	840,000.00		840,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310103101423000.EA O	2024-02-0003-Procurement of smart television for use in DE's Office	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	t N/A	29-02-2024	N/A	06-03-2024	06-03-2024			08-03-2024	11-03-2024	12-03-2024	14-03-2024				Government of the lippines (current year's budget)	95,000.00		95,000.00	92,500.00		92,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310102101604000.EA O	2024-02-0004-Procurement of various furniture and materials for use in DPWH Cebu 1st DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	t N/A	29-02-2024	N/A	06-03-2024	06-03-2024			08-03-2024	11-03-2024	12-03-2024	14-03-2024				Government of the lippines (current year's budget)	655,240.00		655,240.00	569,533.75		569,533.75	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300203102649000.EA O / 310202101557000.EA	2024-02-0005-Procurement of Kyocera toners for use in Construction Section	Administrative Section	No	Direct Contracting	N/A	29-02-2024	N/A	06-03-2024	06-03-2024			08-03-2024	11-03-2024	12-03-2024	14-03-2024				Government of the lippines (current year's budget)	724,544.00		724,544.00	715,770.00		715,770.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2024-02-0006-Procurement of vehicle parts and accessories for use in service vehicle of Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	06-03-2024	06-03-2024			08-03-2024	11-03-2024	12-03-2024	14-03-2024				Government of the lippines (current year's budget)	23,920.00		23,920.00	23,804.00		23,804.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310102101604000.EA O	2024-02-0007-Procurement of various electrical supplies and materials for use in DPWH Cebu 1st DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	t N/A	29-02-2024	N/A	06-03-2024	06-03-2024			08-03-2024	11-03-2024	12-03-2024	14-03-2024			G Philip	Government of the lippines (current year's budget)	340,126.00		340,126.00	335,590.00		335,590.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	2024-02-0008-Procurement of various spare parts for heavy equipment & for grasscutter	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	t N/A	29-02-2024	N/A	06-03-2024	06-03-2024			08-03-2024	11-03-2024	12-03-2024	14-03-2024				Government of the lippines (current year's budget)	996,880.00	996,880.00		996,880.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed

				<u> </u>						Actual Procu	urement Act	ivities						1 1		ABC (PhP)		Contr	act Cost (PhP)					Date of Re	eipt of Inv	itation		
Code	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid	Post Qual	Date of BAC Resolution		Contract		Delivery			Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid	Eligibility Check	Sub/ Open of	Bid Evaluatio	Post	Delivery/ Completion/	Remarks (Explaining changes from the APP)
(PAP)			Procurement Activity?	Procurement	Conference	IB		Check	Bids	Evaluation		Recommending Award	Award	Signing	Proceed	Completio	on Acceptan	ce See See See See See See See See See S								Conf	Check	Bids		Qual	Acceptance (If applicable)	
200000100017000	2024.43.0009-Procurement of Fine Aggregates for the RepairMaintenance along CNWHR - K0078-975 - K0109-331 (Intermittent Sections); ECMDMR - K0102-213- K0144-355 (Intermittent Sections); AYDPH - K0109-505- K0140-213 (Intermittent Sections); TITR - K0104-361 - K0108-450 (Intermittent Sections); STR - K0109-519- K0118-072 (Intermittent Sections)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/5/2024	N/A	11-03-2024	11-03-2024			13-03-2024	14-03-2024	15-03-2024	18-03-2024			Government of the Philippines (current year's budget)	720,000.00	720,000.00		715,000.00	715,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
310103101423000.E	A 2024-03-0010-Procurement of office furniture for use in the Construction Section	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/5/2024	N/A	11-03-2024	11-03-2024			13-03-2024	14-03-2024	15-03-2024	18-03-2024			Government of the Philippines (current year's budget)	105,000.00		105,000.00	104,300.00		104,300.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100017000	2024-03-0011-Supply and delivery of materials for the repair/maintenance (Pavement Markings) along CNWHR-K0078-975-K0109-331; BCDMR-K102-213-K0144-355; AYDR+K0109-505-K0140-213-TTR-K0104-361-K0108-400-STR-K0109-519-K0118-072	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	3/11/2024	N/A	18-03-2024	18-03-2024			20-03-2024	21-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	999,416.00	999,416.00		999,353.00	999,353.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
310202101557000.E	A 2024-03-0012-Procurement of various vehicle parts and materials for use in DPWH Cebu 1st DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2024	N/A	18-03-2024	18-03-2024			20-03-2024	21-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	363,705.00		363,705.00	311,140.00		311,140.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
310102101604000.E O / 300203102649000.E	A 2024-03-0013-Procurement of solar lights for use in DPWH A Cebu 1st DEO	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-03-2024	N/A	18-03-2024	18-03-2024			20-03-2024	21-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	560,000.00		560,000.00	557,200.00		557,200.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-03-0014-Procurement of fuels for use in service vehicles and heavy equipment assigned to Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024			21-03-2024	22-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	999,833.00	999,833.00		999,833.00	999,833.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
310103101432000.E	2024-03-0015-Procurement of vehicle parts and labor for use A in L300 (Mitsubishi) GAG-2189 service vehicle of Planning and Design Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024			21-03-2024	22-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	48,091.30		48,091.30	48,091.30		48,091.30	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-03-0016-Procurement of metal beam end piece for installation/replacement along CNWHR-K0078+975- 00109+331; BCMDMR-K0102+012+213-K0144+355; AYDPH- K0109+056-K0140+213:TTR-K0104+361-K0108+480: STR-	- Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-03-2024	N/A	20-03-2024	20-03-2024			21-03-2024	22-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	137,214.00	137,214.00		137,038.00	137,038.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100017000	K0109+519-K0118+072 2024-03-0017-Procurement of reflectorized traffic paint for the repairmaintenance along CNWHR-K0078-975- K0109+331; BCMDMR-K0102+102-213-K0144-355; AYDPH-K0109+305-K0140+213;TIR-K0104+361-K0106+480; STR-	- Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-03-2024	N/A	20-03-2024	20-03-2024			21-03-2024	22-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	638,940.00	638,940.00		638,700.00	638,700.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
310103101423000.E	K0109+519-K0118+-072 A 2024-03-0018-Procurement of photocopier supplies for use in Administrative Section (Supply Unit)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-03-2024	N/A	20-03-2024	20-03-2024			21-03-2024	22-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	256,500.00		256,500.00	256,000.00		256,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
320101111207000.E	A 2024-03-0019-Procurement of various vehicle parts and accessories of service vehicle of Quality Assurance Section	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-03-2024	N/A	20-03-2024	20-03-2024			21-03-2024	22-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	61,978.00		61,978.00	61,037.00		61,037.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100017000	2024-03-0021-Procurement of emulsified asphalt cationic for the repairmaintenance along CNWHR-K0078-975- K0109-331; BCMDMR-K0102-102-213-K0144-355, AYDPH- K0109-505-K01409-213-TIR-K0104-361-K0108-480, STR- K0109-519-K0118-072	- Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-03-2024	N/A	20-03-2024	20-03-2024			21-03-2024	22-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	997,076.67	997,076.67		992,076.69	992,076.69		N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100491000	2024-03-0022-Procurement of vehicle parts and accessories for use in service and heavy equipment vehicles of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	20-03-2024	20-03-2024			21-03-2024	22-03-2024	22-03-2024	22-03-2024			Government of the Philippines (current year's budget)	999,285.50	999,285.50		999,285.50	999,285.50	999,285.50	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100018000	2024-03-0023-Procurement of various materials for repainting of steel bridge (Kinawahan Bridge and Lambusan Bridge) along Antonio Y De Pio Highway, San Remigio, Cebu	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-03-2024	N/A	22-03-2024	22-03-2024			25-03-2024	25-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	433,325.00	433,325.00		432,270.00	432,270.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100018000	2024-03-0024-Procurement of reflectorized sticker for repair/installation of Safety Signages along Cebu 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-03-2024	N/A	22-03-2024	22-03-2024			25-03-2024	25-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	984,000.00	984,000.00		983,311.00	983,311.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100017000	2024-03-0025-Procurement of long sleeve shirt for road side workers field uniform	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-03-2024	N/A	22-03-2024	22-03-2024			25-03-2024	25-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	177,600.00	177,600.00		176,120.00	176,120.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100017000	2024-03-0026-Procurement of Printer Toner for Maintenance Office use	Maintenance Section	No	Direct Contracting	N/A		N/A	22-03-2024	22-03-2024			25-03-2024	25-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	627,480.00	627,480.00		627,480.00	627,480.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100017000	2024-03-0027-Procurement of nylon for vegetation works along CNWHR, Maintenance Section	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-03-2024	N/A	22-03-2024	22-03-2024			25-03-2024	25-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	158,000.00	158,000.00		156,420.00	156,420.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100491000	2024-03-0028-Procurement of vehicle parts and accessories for use in service vehicles, air compressor, motorpool, tools and consumables in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	22-03-2024	22-03-2024			25-03-2024	25-03-2024	25-03-2024	25-03-2024			Government of the Philippines (current year's budget)	885,840.00	885,840.00		884,840.00	884,840.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100491000	2024-04-0029-Procurement of fine aggregates for the repair/maintenance in jurisdiction of Cebu 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-04-2024	N/A	08-04-2024	08-04-2024			09-04-2024	09-04-2024	09-04-2024	09-04-2024			Government of the Philippines (current year's budget)	422,400.00	422,400.00		419,760.00	419,760.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100018000 200000100491000	2024-04-0030-Procurement of glass beads and other materials for the repair/maintenance in jurisdiction of Cebu 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-04-2024	N/A	08-04-2024	08-04-2024			09-04-2024	09-04-2024	09-04-2024	09-04-2024			Government of the Philippines (current year's budget)	999,416.00	999,416.00		999,353.00	999,353.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100017000 200000100018000	/ 2024-04-0031-Procurement of emulsified and other materials for the repair / maintenance in jurisdiction of Cebu 1st DEO	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-04-2024	N/A	08-04-2024	08-04-2024			09-04-2024	09-04-2024	09-04-2024	09-04-2024			Government of the Philippines (current year's budget)	991,020.43	991,020.43		982,512.39	982,512.39		N/A	N/A	N/A	N/A	N/A	N/A		Completed
310202101551000.E	A 2024-04-0032-Procurement of CCTV cameras for use in DPWH Cebu 1st DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-04-2024	N/A	15-04-2024	15-04-2024			19-04-2024	22-04-2024	23-04-2024	25-04-2024			Government of the Philippines (current year's budget)	365,500.00		365,500.00	365,500.00		365,500.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
310103101423000.E	A 2024-04-0033-Procurement of Smart TV and sound system for use in new DE's Office	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-04-2024	N/A	15-04-2024	15-04-2024			19-04-2024	22-04-2024	23-04-2024	25-04-2024			Government of the Philippines (current year's budget)	903,000.00		903,000.00	853,920.00		853,920.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
310202101551000.E	A 2024-04-0034-Procurement of Photocopier for use in DE;s Office and Cash Unit	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-04-2024	N/A	15-04-2024	15-04-2024			19-04-2024	22-04-2024	23-04-2024	25-04-2024			Government of the Philippines (current year's budget)	150,000.00		150,000.00	148,000.00		148,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
310103101432000.E	A 2024-04-0035-Procurement of ariconditioning units for use in DPWH Cebu 1st DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-04-2024	N/A	22-04-2024	22-04-2024			23-04-2024	24-04-2024	25-04-2024	29-04-2024			Government of the Philippines (current year's budget)	998,000.00		998,000.00	948,000.00		948,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
320101111207000.E	A 2024-04-0036-Procurement of vehicle parts and accessories for use in Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	16-04-2024	16-04-2024			19-04-2024	22-04-2024	23-04-2024	25-04-2024			Government of the Philippines (current year's budget)	51,100.00		51,100.00	43,950.00		43,950.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
310103101423000.E O / 310103101432000.E	A 2024-04-0037-Procurement of fuels for use in service vehicle A and heavy equipment in the DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	16-04-2024	16-04-2024			19-04-2024	22-04-2024	23-04-2024	25-04-2024			Government of the Philippines (current year's budget)	999,935.00		999,935.00	999,935.00		999,935.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
.,	2024-04-0038-Procurement of office equipment supplies and consumables for use in Construction Section	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-04-2024	N/A	18-04-2024	18-04-2024			19-04-2024	22-04-2024	23-04-2024	25-04-2024			Government of the Philippines (current year's budget)	320,620.00		320,620.00	315,246.00		315,246.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
310202101551000.E O / 320101111207000.E	A 2024-04-0039-Procurement of office equipment supplies and consumables for use in Planning and Design Section	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-04-2024	N/A	18-04-2024	18-04-2024			19-04-2024	22-04-2024	23-04-2024	25-04-2024			Government of the Philippines (current year's budget)	587,310.00		587,310.00	583,463.00		583,463.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	A plate No. SKT-500 assigned at Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	18-04-2024	18-04-2024			19-04-2024	22-04-2024	23-04-2024	25-04-2024			Government of the Philippines (current year's budget)	49,842.00		49,842.00	49,842.00		49,842.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-04-0941-Procurement of photocopier supplies for use in Office of the ADE	Administrative Section	No	Direct Contracting	N/A		N/A	18-04-2024	18-04-2024			19-04-2024	22-04-2024	23-04-2024	25-04-2024			Government of the Philippines (current year's budget)	793,700.00		793,700.00	792,400.00		792,400.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	f Contrac Signing	t Notice to Deliv Proceed Comp	ery/ Inspectio Acceptan	1 & Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
200000100508000	2024-04-0042-Procurement of rubber shoes for use in RBIA of PDS	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-04-2024	N/A	25-04-2024	25-04-2024			26-04-2024	26-04-2024	26-04-202	4 26-04-2024		Government of the Philippines (current year's budget)	50,000.00		50,000.00	49,910.00		49,910.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100822000	2024-04-0043-Procurement of A3 multifunction printer for use in PDS	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	. N/A	18-04-2024	N/A	25-04-2024	25-04-2024			26-04-2024	26-04-2024	26-04-202	4 26-04-2024		Government of the Philippines (current year's budget)	592,000.00		592,000.00	550,900.00		550,900.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
310202101557000.EA O / 310103101423000.EA	2024-04-0044-Procurement of vehicle parts and accessories for use in the Finance Section service vehicle (AAZ-6162)	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	25-04-2024	25-04-2024			26-04-2024	26-04-2024	26-04-202	4 26-04-2024		Government of the Philippines (current year's budget)	106,567.00		106,567.00	102,342.71		102,342.71	N/A	N/A	N/A	N/A	N/A	N/A		Completed
320101111207000.EA	2024-04-0045-Procurement of vehicle parts and accessories for use in PDS service vehicle	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	25-04-2024	25-04-2024			26-04-2024	26-04-2024	26-04-202	4 26-04-2024		Government of the Philippines (current year's budget)	135,460.00		135,460.00	135,460.00		135,460.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100645000	2024-04-0046-Procurement of equipment supplies and consumables for use in Planning and Design Section (MYPS)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2024	N/A	25-04-2024	25-04-2024			26-04-2024	26-04-2024	26-04-202	4 26-04-2024		Government of the Philippines (current year's budget)	55,000.00		55,000.00	54,700.00		54,700.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100085000	2024-04-0047-Procurement of equipment supplies and consumables for use in Planning and Design Section (PMS)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	. N/A	19-04-2024	N/A	25-04-2024	25-04-2024			26-04-2024	26-04-2024	26-04-202	4 26-04-2024		Government of the Philippines (current year's budget)	54,000.00		54,000.00	54,000.00		54,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100101000	2024-04-0048-Procurement of equipment supplies and consumables for use in Planning and Design Section (BMS)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2024	N/A	25-04-2024	25-04-2024			26-04-2024	26-04-2024	26-04-202	4 26-04-2024		Government of the Philippines (current year's budget)	41,206.00		41,206.00	41,096.00		41,096.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100101000 / 200000100508000 /	2024-04-0049-Procurement of office equipment consumables for use in PDS	Planning and Design Section	No	Direct Contracting	N/A		N/A	25-04-2024	25-04-2024			26-04-2024	26-04-2024	26-04-202	4 26-04-2024		Government of the Philippines (current year's budget)	589,000.00		589,000.00	588,880.00		588,880.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-04-0050-Procurement of Equipment Calibration for use in Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	25-04-2024	25-04-2024			26-04-2024	26-04-2024	26-04-202	4 26-04-2024		Government of the Philippines (current year's budget)	120,000.00		120,000.00	120,000.00		120,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-05-0051-Procurement of service vehicle parts and accessories for use in DPWH Cebu 1st DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	13-05-2024	13-05-2024			14-05-2024	15-05-2024	16-05-202	4 17-05-2024		Government of the Philippines (current year's budget)	96,150.00		96,150.00	94,510.00		94,510.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-05-0052-Procurement of service vehicle parts and accessories for use in Construction Section (SKU 708 & ABM-6372)	. Construction Section	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	13-05-2024	13-05-2024			14-05-2024	15-05-2024	16-05-202	4 17-05-2024		Government of the Philippines (current year's budget)	277,400.00		277,400.00	275,480.00		275,480.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-05-0053-Procurement of service vehicle parts and accessories for use in Construction Section (Isuzu D-x Max SJW-862)	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	13-05-2024	13-05-2024			14-05-2024	15-05-2024	16-05-202	4 17-05-2024		Government of the Philippines (current year's budget)	150,145.00		150,145.00	149,030.00		149,030.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
320101111207000.EA	2024-05-0054-Procurement of pressure tank and various plumbing materials for use in DPWH Cebu 1st	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-05-2024	N/A	13-05-2024	13-05-2024			14-05-2024	15-05-2024	16-05-202	4 17-05-2024		Government of the Philippines (current year's budget)	441,230.00		441,230.00	385,868.75		385,868.75	N/A	N/A	N/A	N/A	N/A	N/A		Completed
320101111207000.EA	2024-05-0055-Procurement of office supplies and consumables for use in Finance Section	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-05-2024	N/A	13-05-2024	13-05-2024			14-05-2024	15-05-2024	16-05-202	4 17-05-2024		Government of the Philippines (current year's budget)	66,690.00		66,690.00	62,454.00		62,454.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-05-0056-Procurement of toners for use of copier (Kyocera taskalfa ECOSYS M6630 CIDN) in QAS	Quality Assurance Section	No	Direct Contracting	N/A		N/A	20-05-2024	20-05-2024			20-05-2024	21-05-2024	21-05-202	4 21-05-2024		Government of the Philippines (current year's budget)	697,764.00		697,764.00	697,764.00		697,764.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-05-0057-Procurement of parts for Kyocera Taskalfa photocopier at Records Unit	Administrative Section	No	Direct Contracting	N/A		N/A	30-05-2024	30-05-2024			31-05-2024	31-05-2024	31-05-202	4 31-05-2024		Government of the Philippines (current year's budget)	71,914.00		71,914.00	71,914.00		71,914.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-05-0058-Procurement of toner for Kyooera ECOSYS M6630oidn of Finance Section	Finance Section	No	Direct Contracting	N/A		N/A	30-05-2024	30-05-2024			31-05-2024	31-05-2024	31-05-202	4 31-05-2024		Government of the Philippines (current year's budget)	603,720.00		603,720.00	603,720.00		603,720.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
310202101551000.EA	2024-05-0059-Procurement of Thermal Scanner for electrical use I DPWH Cebu 1st DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-05-2024	N/A	04-06-2024	04-06-2024			05-06-2024	05-06-2024	05-06-202	4 05-06-2024	_	Government of the Philippines (current year's budget)	300,000.00		300,000.00	295,000.00		295,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-05-0060-Procurement of photocopier supplies for use in Supply and Property Unit		No No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-05-2024	N/A	04-06-2024	04-06-2024			05-06-2024	05-06-2024	05-06-202-	4 05-06-2024		Government of the Philippines (current year's budget)	37,000.00		37,000.00	36,000.00		36,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-05-0062-Procurement of the replacement of parts of OT Equipment (PaBX) including installation, delivery system configuration and integration to the existing DPWH Intranet	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	28-05-2024	N/A	04-06-2024	04-06-2024			05-06-2024	05-06-2024	05-06-202	4 05-06-2024		Government of the Philippines (current year's budget)	440,000.00		440,000.00	430,000.00		430,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-06-0063-Procurement of vehicle parts and accessories for use in service vehicle of Planning and Design Section (GDN-2988)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024			26-06-2024	26-06-2024	26-06-202	4 26-06-2024	_	Government of the Philippines (current year's budget)	96,638.88		96,638.88	96,638.88		96,638.88	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100017000	2024-06-0065-Procurement of various spare parts and consumables for service vehicle, heavy equipment & for grass cutter of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024			26-06-2024	26-06-2024	26-06-202	4 26-06-2024		Government of the Philippines (current year's budget)	814,600.00	814,600.00		812,986.00	812,986.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100017000	2024-06-0066-Procurement of safety and occupational products for use in Maintenance Section 2024-06-0067-Procurement of various spare parts and repair	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	, N/A	18-06-2024	N/A	25-06-2024	6/25/2024			26-06-2024			4 26-06-2024		Government of the Philippines (current year's budget) Government of the	340,000.00	340,000.00		339,500.00	339,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100017000	2024-05-U06'-Procurement of vanous spare parts and repair of service vehicle (H1-6385) & heavy equipment (H3-6670) in the Maintenance Section 2024-06-0068-Procurement of vehicle parts and accessories	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024			26-06-2024			4 26-06-2024		Government of the Philippines (current year's budget) Government of the	190,069.00	190,069.00		187,749.00	187,749.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-06-0069-Procurement of vehicle parts and accessories for use in service vehicle of Quality Assurance Section (Mtsubishi Strada Pick-up GDN-4396) 2024-06-0069-Procurement of fuels for use in service	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	25-06-2024	25-06-2024			26-06-2024	26-06-2024	26-06-202	4 26-06-2024	\perp	Government of the Philippines (current year's budget)	54,089.90		54,089.90	51,514.19		51,514.19	N/A	N/A	N/A	N/A	N/A	N/A		Completed
200000100017000	vehicles and heavy equipment assigned to Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-06-2024	N/A	24-06-2024	24-06-2024			26-06-2024	26-06-2024	26-06-202	4 26-06-2024		Government of the Philippines (current year's budget)	999,930.00	999,930.00		999,930.00	999,930.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
	2024-06-0070-Procurement of Kyocera toners for use in Maintenance Section 2024-06-0071-Procurement of vehicle parts and accessories	Maintenance Section	No	Direct Contracting	N/A		N/A	26-06-2024	26-06-2024			27-06-2024			4 27-06-2024		Philippines (current year's budget) Government of the	1,301,484.00		1,301,484.00	1,301,484.00		1,301,484.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
	The period of the plate and accessions for periodic maintenance of Isszu MuX with plate no. GAC 5041 assigned at Office of ADE	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	26-06-2024	26-06-2024			27-06-2024	27-06-2024	27-06-202		al Contract Price of Pro	Philippines (current year's budget) dget of Procurement Activities curement Activities Conducted Budget - Total Contract Price			44,869.00 0 1,892,308,989.08	44,869.00 1,903,456,203.54	18,254,461.05	44,869.00 1,885,204,147.99	N/A	N/A	N/A	N/A	N/A	N/A		Completed
ONGOING	PROCUREMENT ACTIVITIES	s													1013	,g. (roust sensitie	-g contact rice	0,247,111.14													
300200100009000	24HD0089-Repair/Rehabilitation of School Buildings, Bogo City, Cebu: 1. Polambato Elementary School, 2. Bogo Central I, and 3. Bogo Central II	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-202	4		Government of the Philippines (current year's budget)	9,652,902.36		9,652,902.36	9,624,064.43		9,624,064.43	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
300200100009000	24HD0090-Repair/Rehabilitation of School Buildings, Bogo City, Cebu: 1. Bogo Central III, 2. Banban Elementary School 3. Bartolome C. Pianar Memorali National High School, and 4. Dalvit Elementary School	Construction Continu	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-202	4		Government of the Philippines (current year's budget)	7,107,783.02		7,107,783.02	7,097,314.31		7,097,314.31	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
300200100009000	24HD0091-Repair/Rehabilitation of School Buildings.	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-202	4		Government of the Philippines (current year's budget)	9,945,414.56		9,945,414.56	9,936,519.30		9,936,519.30	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing

									,	Actual Procu	rement Acti	vities						Т	Т		ABC (PhP)		Cont	ract Cost (PhP)					Date of Re	ceipt of In	ritation		
Code	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid	Post Qual	Date of BAC Resolution			Notice to		/ Inspecti		Source of Funds	Total	MODE	со	Total	MODE	со	List of Invited Observers	Pre-bid	Eligibility	Sub/	Bid	Post	Delivery/ Completion/	Remarks (Explaining changes from the APP)
(PAP)		,	Procurement Activity?	Procurement	Conference	IB		Check	Bids	Evaluation		Recommending Award	Award	Signing	Proceed	Completio	on Accepta	ence	source or runas	Total	HOOL		Total	HOUE		List of Invited Observers	Conf	Eligibility Check	Open of Bids	Evaluatio	n Qual	Acceptance (If applicable)	(Explaining changes from the AFF)
300200100009000	24HD0092-Repair/Rehabilitation of School Buildings, San Remigio, Cebu 1 Calambua Integrated School, and 2 Sab-a Elementary School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024				Ph	Government of the Philippines (current year's budget)	20,019,419.79		20,019,419.79	19,989,414.85		19,989,414.85	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
300200100009000	24HD0093-Repar/Rehabilitation of School Buildings, San Remigio, Cebu 1 San Remigio Ceritral School, 2. Hagnaya Integrated School, 3. Dapdap National High School, and 4. Dapdap Elementary School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024				Ph	Government of the Philippines (current year's budget)	20,475,853.50		20,475,853.50	20,455,000.00		20,455,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
300200100009000	24HD0094-Repair/Rehabitation of School Buildings, San Remigio, Cebu 1 Lambusan Bementary School, 2 Lambusan National High School, and 3. San Miguel National High School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024				Ph	Government of the Philippines (current year's budget)	23,596,963.56		23,595,983 56	23,545,979.38		23,545,979 38	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
300200100009000	24HD0095-Repar/Rehabitation of School Buildings, Tabuelan, Cebu 1. Kanluhangon Elementary School, 2. Mabunao Elementary School, and 3. Tabuelan Central School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024				Ph	Government of the Philippines (current year's budget)	30,908,788 39		30,908,788 39	30,878,788.39		30,878,788.39	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
300200100009000	24HD0096-Repair/Rehabilitation of School Buildings, Daanbantayan, Cebu 1. Maya Blementary School, and 2 Maya National High School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024					Government of the Philippines (current year's budget)	13,743,197.86		13,743,197.86	13,728,192.84		13,728,192.84	COA Contractors Association 3) Cebu Archdiocese	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
300200100009000	24HD0097-Repair/Rehabilitation of School Buildings, Daanbantayan, Cebu 1 Tagasa Bementary School, 2 Bakhawan National High School, 3 Malingm Elementary School, 4. Tapilon National High School, and 5 Paypay National High School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024					Government of the Philippines (current year's budget)	5,279,882 13		5,279,882 13	5,245,891 82		5,245,891.82	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
300200100009000	24H00098-Repair/Rehabilitation of School Buildings, Daanbantayan, Cebu 1. Agujo Elementary School, and 2. Daanbantayan National High School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024				Ph	Government of the Philippines (current year's budget)	10,883,403.66		10,883,403.66	10,851,596.79		10,851,596.79	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
300200100009000	24HD0099-Repair/Rehabilitation of School Buildings, Medelin, Cebur 1. Antonio M. Paintaleon Elementary School, 2. Antipolo Integrated School, 3. Disanglungsod Elementary School, 4. Panugnawan Elementary School, 5. Caput	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024				Ph	Government of the Philippines (current year's budget)	34,031,843.57		34,031,843.57	34,026,843.57		34,026,843.57	1) COA 2) Cebu Contractors Association 3) Cebu Archdocese	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
300200100009000	24HD0100-Repair/Rehabilitation of School Buildings, Medelin, Cebu 1. Almacen-Tornavillas National High School, 2. Kawki National High School, 3. Maharuhay Elementary School, 4. Dayhagon Elementary School, 5. Canhabagat Integrated School, and 6. Daingding Elementary School	Construction Section	No	Competitive Bidding	29-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	24-06-2024	24-06-2024	26-06-2024					Government of the Philippines (current year's budget)	55,398,899.83		55,398,899.83	55,348,899.83		55,348,899 83	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
300226114419000	Building, Kawit Port, Barangay Kawit, Medellin, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	26-06-2024	26-06-2024	28-06-2024				Ph	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,844,406.23		14,844,406.23	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing
300221106385000	24HD0102-Access Roads and/or Bndges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Lumbang Road, Barangay Obo-ob, Bantayan, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	26-06-2024	26-06-2024						Government of the Philippines (current year's budget)	9,900,000 00		9,900,000 00	9,799,895 50		9,799,895 50	1) COA 2) Cebu Contractors Association 3) Cebu Archdocese	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing
320101112090000	Control and Drainage System along Malingin River, Bogo City, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	28-06-2024	28-06-2024						Government of the Philippines (current year's budget)	19,600,000 00		19,600,000.00	19,570,500 00		19,570,500 00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing
300219102904000	Flood Control Structure at Barangay Samosa, Tabogon, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	28-06-2024	28-06-2024						Government of the Philippines (current year's budget)	19,600,000 00		19,600,000 00	19,580,000 00		19,580,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing
300219102901000	24HD0105-SIPAG - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control and Drainage System along Taytayan Creek, Taytayan, City of Bogo, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	05-07-2024	05-07-2024										Government of the Philippines (current year's budget)	49,000,000 00		49,000,000 00				1) COA 2) Cebu Contractors Association 3) Cebu Archdocese	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing
300219102902000	24HD0106-SIPAG - Flood Magation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood and Drainage System at Barangay, Gawaygaway, San Remigio, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	26-06-2024	26-06-2024						Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,500,000 00		19,500,000 00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing
300219102900000	24HD0107-SIPAG - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Drainage Outfall at Barangay, Pobladon, Daanbantayan, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	26-06-2024	26-06-2024						Government of the Philippines (current year's budget)	19,600,000 00		19,600,000 00	19,490,000 00		19,490,000.00	1) COA 2) Cebu Contractors Association 3) Cebu Archdiocese	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing
320101111202000	24HD0108-Construction/Maintenance of Flood Mitigation Structures and Dramage Systems-Construction of Flood Control Struture at Bryx Tabe-ao and Brgy. Diaantabogon, Tabogon, Cebu	Construction Section	No	Competitive Bidding	06-06-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024			28-06-2024	28-06-2024					Ph	Government of the Philippines (current year's budget)	86,191,870.00		86,191,870 00											
300225102139000	24HD0109-BIP-Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Seawall at Tabogon Port, Tabogon, Cebu	Construction Section	No	Competitive Bidding	05-06-2024	06-06-2024	13-06-2024												Government of the Philippines (current year's budget)	49,500,000.00		49,500,000 00											
300200100009000	24HD0110-Rehabiitation/Major Repair of Permanent Bridges, Cantacoyan Bridge (B00002/CB) along Sogod-Tabuelan Road, Tabuelan, Cebu	Maintenance Section	No	Competitive Bidding	25-06-2024	26-06-2024		15-07-2024	15-07-2024										Government of the Philippines (current year's budget)	6,755,000.00	6,755,000.00												
300200100009000	24HD0111-Rehabilitation/Major Repair of Permanent Bridges, Lambusan Bridge (B00017CB) along Antonio Y de Pio Highway, San Remigio, Cebu	Maintenance Section	No	Competitive Bidding	25-06-2024	26-06-2024		15-07-2024	15-07-2024									Phi	Government of the Philippines (current year's budget) .	4,825,000.00	4,825,000.00												
300200100009000	Highway, San Remigio, Cebu		No	Competitive Bidding	25-06-2024	26-06-2024		15-07-2024	15-07-2024									Phi	Government of the Philippines (current year's budget)	4,825,000.00	4,825,000.00												
300200100009000	24HD0113-Rehabilitation/Major Repair of Permanent Bridges, Avante Bridge (B00021CB) along Antonio Y de Pio Highway, San Remigio, Cebu	Maintenance Section	No	Competitive Bidding	25-06-2024	26-06-2024		15-07-2024	15-07-2024									Phi	Government of the Philippines (current year's budget)	6,755,000.00	6,755,000.00												
300200100009000	24HD0114-Rehabilitation/Major Repair of Permanent Bridges, Caputatan Bridge (B00622CB) along Bogo-Curva-Medellin- Daanbantayan-Maya Road, Medellin, Cebu	Maintenance Section	No	Competitive Bidding	25-06-2024	26-06-2024		15-07-2024	15-07-2024										Government of the hilippines (current year's budget)	4,825,000.00	4,825,000.00												
200000100017000	OF DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024									Phil	Government of the hilippines (current year's budget)	3,483,229.72	3,483,229.72		0				14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Ongoing
200000100017000 / 200000100018000	24GHD0005-SUPPLY & DELIVERY OF REFLECTORIZED TRAFFIC PAINTS FOR REPAINTING WORKS ALONG THE JURISDICTION OF DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024										Government of the hilippines (current year's budget)	1,445,380 00	1,445,380.00		0				14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Ongoing
200000100017000	24GH00006 SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIRMAINTENANCE (PAYEMENT MARKINGS) ALONG THE JURISDICTION OF DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024										Government of the thilippines (current year's budget)	2,828,482,00	2,828,482,00		0				14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Ongoing
200000100017000	24GHD0007-SUPPLY & DELIVERY OF CHAINSAWS & GRASSCUTTERS FOR USE IN THE MAINTENANCE SECTION, DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Competitive Bidding	13-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024										Government of the hilippines (current year's budget)	1,195,000.00	1,195,000.00		0				14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Ongoing
																Total Allot	tted Budget of (On-going Pr	Procurement Activities	562,993,851.95	34,108,609.72	528,885,242.23	343,513,307.24	0.00	343,513,307.24								

Prepared by:

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RICHEL A. VILLEGAS BAC Chairperson APPROVED:

ELVIS G. CALUNOD District Engineer