

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
310102101604000	24HD0001-Preventive Maintenance along Cebu North Hagraya 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
310209100525000	24HD0002-OR-Cantileway Improvement along Bogo-Cunua-Medellin-Daantayan-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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	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 Lipu 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
320101112093000	24HD0004-Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Flood Control Structure at Magas-day Bridge, Daantayan, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	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 (Kalada Tungas sa Paliparan, Riles at Daungan Program - KATUPARAN), Barangay Ihan to Barangay Kai-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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
300226114428000	24HD0006-Construction (Completion) of Multipurpose Building, Barangay Bilon, Daantayan, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
300226114439000	24HD0009-Construction (Completion) of Multi-Purpose Building, Silo Karluma, Brgy. Bongan, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
300226114418000	24HD0010-Construction (Completion) of Multi-Purpose Building (San Remigio Central School), Poblacion, San 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	28-10-2023	28-10-2023	28-10-2023	28-10-2023	28-10-2023		Completed
300226114440000	24HD0011-Construction of Multi-Purpose Building (Bahawan Elementary School), Barangay Bahawan, Daantayan, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	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 Mabul, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	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 Poot, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed
300226114430000	24HD0014-Construction (Completion)of Multi-Purpose Building, Barangay Kaanglod, Madridejos, Cebu	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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed
300226114449000	24HD0015-Construction of Multi-Purpose Building, Barangay Canhabagat, Medellin, Cebu	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									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
32010111209400	24HD0033-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure at Marat 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
30022811443200	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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
31020210155100	24HD0035-Road Widening along Antonio y De Pio Highway- K0114-080-K0115+783, K0121+125-K0121+656, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
31020310885700	24HD0036-Road Widening along Bogo-Corua-Medellin-Daambantayan-Maya Road-K0136(+315)-K0136+167, K0139+022-K0139+629, K0139+639-K0139+957, Daambantayan, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
31020310885800	24HD0037-Road Widening along Sogop-Tabuelan Road- K0114+020-K0114+652, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
32010111120700	24HD0038-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tarong-Talangnan Seawall, Madridejos, Cebu	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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
30020310246700	24HD0039-Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Brgy. Dapdap-Brgy. Bancoran-Brgy. Anapog Brgy, Tarbongan Road leading to Beach Resorts and Marina Sanctuaries, 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)	9,800,000.00		9,800,000.00	9,791,350.20		9,791,350.20	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
30020210028400	24HD0040-Construction/Improvement of Access Roads leading to Seaports (Kalada Turgo sa Paliparan, Piles at Daungan Program-KATIPANAW), Argawan Road leading to Hagayya 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
30022510213800	24HD0041-Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Drainage System, Barangay Agijo, Daambantayan, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
30022811444200	24HD0042-Construction of Multi-Purpose Building (Kintaracan National Highschool), Barangay Kintaracan, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
30022811444300	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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
30022811445000	24HD0044-Construction of Multi-Purpose Building, Barangay Kampinganon, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
30022811445300	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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-12-2023	08-12-2023	08-12-2023	08-12-2023	08-12-2023		Completed
30022811447000	24HD0046-Construction of Multi-Purpose Building, Barangay Agijo, Daambantayan, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	30-12-2023	30-12-2023	30-12-2023	30-12-2023	30-12-2023		Completed
30022811002500	24HD0047-Construction of Multi-Purpose Building, Barangay Polamato (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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	30-12-2023	30-12-2023	30-12-2023	30-12-2023	30-12-2023		Completed
30022110478900	24HD0048-Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Barangay Pooor, Santa Fe, 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)	4,950,000.00		4,950,000.00	4,929,909.39		4,929,909.39	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	30-12-2023	30-12-2023	30-12-2023	30-12-2023	30-12-2023		Completed
31011110063500	24HD0050-Construction/Upgrading/Rehabilitation of Drainage along National Road-Cebu North Hagayya Wharf Road-K0096+119-K0097+400, K0101+145-K0103+037, City of Bogo, Cebu	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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	30-12-2023	30-12-2023	30-12-2023	30-12-2023	30-12-2023		Completed
30020310266800	24HD0051-Construction/Improvement of Access Roads 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 Ronon 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	30-12-2023	30-12-2023	30-12-2023	30-12-2023	30-12-2023		Completed
30022811444400	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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	17-02-2024	17-02-2024	17-02-2024	17-02-2024	17-02-2024		Completed
30022811444500	24HD0053-Construction of Multi-Purpose Building Phase 2 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	39,399,388.90		39,399,388.90	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	17-02-2024	17-02-2024	17-02-2024	17-02-2024	17-02-2024		Completed
30022811442000	24HD0054-Construction of Multi-Purpose Building (Covered Court), Barangay Pobocacion, San Remigio, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	17-02-2024	17-02-2024	17-02-2024	17-02-2024	17-02-2024		Completed
30022811445100	24HD0055-Construction of Multi-Purpose Building, Barangay Loong, Tabogon, 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	4,929,999.90		4,929,999.90	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	17-02-2024	17-02-2024	17-02-2024	17-02-2024	17-02-2024		Completed
31020210155700	24HD0056-Road Widening along Cebu North Hagayya Wharf Road-K0078+853-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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	24-02-2024	24-02-2024	24-02-2024	24-02-2024	24-02-2024		Completed
30022811442300	24HD0057-Construction of Multi-Purpose Building, Daambantayan, 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 Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	24-02-2024	24-02-2024	24-02-2024	24-02-2024	24-02-2024		Completed
30022811444600	24HD0058-Construction of Multi-Purpose Building, Phase 3 at Madridejos, 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)	19,800,000.00		19,800,000.00	19,587,897.50		19,587,897.50	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	24-02-2024	24-02-2024	24-02-2024	24-02-2024	24-02-2024		Completed
30022811442600																																

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300205101313000	24HD0067-Construction of Water Pumping Station, Pobloacion, 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)	11,760,000.00		11,760,000.00	11,755,000.00		11,755,000.00	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed
300205101311000	24HD0068-Construction of Water Pumping Station, Camoocan, 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)	11,760,000.00		11,760,000.00	11,742,574.15		11,742,574.15	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed
300205101310000	24HD0069-Construction of Solar Powered Water Pumping Station, Ilhan, 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)	11,760,000.00		11,760,000.00	11,741,944.15		11,741,944.15	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	08-03-2024	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 Remigio, 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 Philippines (current year's budget)	3,532,000.00	3,532,000.00		3,521,916.21	3,521,916.21		1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	19-03-2024	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 Sitio Mendoza Puruk 2, Barangay 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 Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,891,033.61		9,891,033.61	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	19-03-2024	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 going to Sitio Lumboy Phase II, Barangay Muabog, Tabogon, Cebu, Tabogon, 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 Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,890,000.00		9,890,000.00	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	19-03-2024	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 Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,998.08		4,939,998.08	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	26-03-2024	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			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,839,435.25		4,839,435.25	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	26-03-2024	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 Major Strategic Public Buildings/Facilities, Road Concreting at 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 Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,242,101.91		24,242,101.91	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	26-03-2024	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 Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Mahawak, 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 Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,879,935.54		4,879,935.54	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	13-04-2024	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 Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,255.06		4,929,255.06	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	13-04-2024	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 Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,942,505.20		4,942,505.20	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	13-04-2024	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 Mahawak-Antipolo-Caputatan Norte, 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 Philippines (current year's budget)	59,400,000.00		59,400,000.00	59,370,000.00		59,370,000.00	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	13-04-2024	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 Philippines (current year's budget)	41,969,100.00		41,969,100.00	41,959,100.00		41,959,100.00	1) COA Cebu Chamber of Commerce Cebu Archdiocese	2) 3)	27-04-2024	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	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 Philippines (current year's budget)														

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
200000100017000	2024-03-0009-Procurement of Fine Aggregates for the Repair/Maintenance along CNWHR - K02078-075 - K0109+331 (Intermittent Sections); BCMOMR - K0102+213-K0144+355 (Intermittent Sections); AYDPH - K0109+005-K0140+213 (Intermittent Sections); TTR - K0104+361-K0108+480 (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		Completed	
310103101423000.EAO	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		Completed
200000100017000	2024-03-0011-Supply and delivery of materials for the repair/maintenance (Pavement Markings) along CNWHR- K0078+075-K0109+331; BCMOMR-K0102+213-K0144+355; AYDPH-K0109+005-K0140+213-TTR-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	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		Completed	
310202101557000.EAO	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		Completed
310102101604000.EAO / 300203102649000.EAO	2024-03-0013-Procurement of solar lights for use in DPWH 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		Completed
200000100017000	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		Completed	
310103101432000.EAO	2024-03-0015-Procurement of vehicle parts and labor for use 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		Completed
200000100491000	2024-03-0016-Procurement of metal beam and piece for installation/replace along CNWHR-K0078+075- K0109+331; BCMOMR-K0102+213-K0144+355; AYDPH-K0109+005-K0140+213-TTR-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)	137,214.00	137,214.00		137,038.00	137,038.00		N/A	N/A	N/A	N/A	N/A		Completed	
200000100017000	2024-03-0017-Procurement of reflectorized traffic paint for the repair/maintenance along CNWHR-K0078+075- K0109+331; BCMOMR-K0102+102+213-K0144+355; AYDPH-K0109+005-K0140+213-TTR-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)	638,940.00	638,940.00		638,700.00	638,700.00		N/A	N/A	N/A	N/A	N/A		Completed	
310103101423000.EAO	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		Completed
32010111207000.EAO	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		Completed
200000100017000	2024-03-0021-Procurement of emulsified asphalt cationic for the repair/maintenance along CNWHR-K0078+075- K0109+331; BCMOMR-K0102+102+213-K0144+355; AYDPH-K0109+005-K0140+213-TTR-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		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		Completed
200000100018000	2024-03-0023-Procurement of various materials for repainting of steel bridge (Knawahan Bridge and Lambuan 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		Completed	
200000100018000	2024-03-0024-Procurement of reflectorized sticker for reinstallation 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		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		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		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						





Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Acceptance (If applicable)
30020010009600	24H0092-Repair/Rehabilitation of School Buildings, San Ramon, Cebu: 1. Calambusa Integrated School, and 2. Saba 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)	20,019,419.79		20,019,419.79	19,989,414.85		19,989,414.85	1) COA Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
30020010009600	24H0093-Repair/Rehabilitation of School Buildings, San Ramon, Cebu: 1. San Ramon Central School, 2. Hagana 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				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 Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
30020010009600	24H0094-Repair/Rehabilitation of School Buildings, San Ramon, Cebu: 1. Lambusan Elementary 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				Government of the Philippines (current year's budget)	23,595,983.56		23,595,983.56	23,545,979.38		23,545,979.38	1) COA Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
30020010009600	24H0095-Repair/Rehabilitation of School Buildings, Tabuena, Cebu: 1. Kanlungan Elementary School, 2. Mabuso Elementary School, and 3. Tabuena 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				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 Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
30020010009600	24H0096-Repair/Rehabilitation of School Buildings, Daanbantayan, Cebu: 1. Maya Elementary 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	1) COA Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
30020010009600	24H0097-Repair/Rehabilitation of School Buildings, Daanbantayan, Cebu: 1. Tagabo Elementary School, 2. Bahawan National High School, 3. Maligay Elementary School, 4. Tagibo National High School, and 5. Pagsay 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 Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
30020010009600	24H0098-Repair/Rehabilitation of School Buildings, Daanbantayan, Cebu: 1. Agan 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				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 Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
30020010009600	24H0099-Repair/Rehabilitation of School Buildings, Medellin, Cebu: 1. Antonio M. Pantaleon Elementary School, 2. Antipolo Integrated School, 3. Daanglungsod Elementary School, 4. Panagwasi Elementary School, 5. Capatitan Sur Elementary School, and 6. Curva 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)	34,031,843.57		34,031,843.57	34,026,843.57		34,026,843.57	1) COA Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
30020010009600	24H0100-Repair/Rehabilitation of School Buildings, Medellin, Cebu: 1. Almacan-Tomillas National High School, 2. Kawa National High School, 3. Maharlika Elementary School, 4. Dayhagon Elementary School, 5. Carabagay Integrated School, and 6. Dalaginding 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)	55,368,899.83		55,368,899.83	55,348,899.83		55,348,899.83	1) COA Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Ongoing
30022611419000	24H0101-Construction (Completion) of Multi-Purpose Building, Kawa Port, Barangay Kawa, 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				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 Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing
30022110365000	24H0102-Access Roads and/or Bridges 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 Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing	
320101112096000	24H0103-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control and Drainage System along Maligay River, Bogo City, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	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 Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing	
30021910294000	24H0104-SIPAG - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure at Barangay Samosa, Tabuena, Cebu	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	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 Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing	
300219102901000	24H0105-SIPAG - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control and Drainage System along Tayayan Creek, Tayayan, 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 Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing	
30021910292000	24H0106-SIPAG - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood and Drainage System at Barangay, Gawaygaway, San Ramon, 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 Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing	
300219102900000	24H0107-SIPAG - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Drainage Outfall at Barangay, Poblacion, 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 Contractors Association 2) Cebu Architects Association 3) Cebu Architects Association	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing	
320101112020000	24H0108-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Struture at Brgy. Taba-ao and Brgy. Daanbantagon, Tabuena, Cebu	Construction Section	No	Competitive Bidding	05-06-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024			28-06-2024	28-06-2024				Government of the Philippines (current year's budget)	86,191,870.00		86,191,870.00												
300225102190000	24H0109-BP-Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities, Construction of Sewer at Tabuena Port, Tabuena, 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												
30020010009600	24H0110-Rehabilitation/Major Repair of Permanent Bridges, Caratayan Bridge (B0002C3) along Sogod-Tabuena Road, Tabuena, 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													
30020010009600	24H0111-Rehabilitation/Major Repair of Permanent Bridges, Lambusan Bridge (B0001C3) along Antonio Y de Pio Highway, San Ramon, 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)	4,825,000.00	4,825,000.00													
30020010009600	24H0112-Rehabilitation/Major Repair of Permanent Bridges, Knewahan Bridge (B0002C3) along Antonio Y de Pio Highway, San Ramon, 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)	4,825,000.00	4,825,000.00													
30020010009600	24																															

Prepared by:

  
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OIC-Head, BAC Secretariat

Recommended for Approval by:

  
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