

Procurement Monitoring Report as of December 31, 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)			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	MDOE	CO	Total	MDOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
30020100009000	24H0009-Repair/Rehabilitation of School Buildings, Bogo City, Cebu: 1. Palermon 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	26-06-2024	02-07-2024			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 Cebu Contractors' Association, Inc. 3) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed	
30020100009000	24H0009-Repair/Rehabilitation of School Buildings, Bogo City, Cebu: 1. Bogo Central II, 2. Bantayan Elementary School, 3. Bantawan C. Flores Memorial National High School, and 4. Delid 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	02-07-2024			Government of the Philippines (current year's budget)	7,107,783.02		7,107,783.02	7,067,214.31		7,067,214.31	1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed	
30020100009000	24H0009-Repair/Rehabilitation of School Buildings, Tabogon, Cebu: 1. Cordon Elementary School, and 2. Urban Integrated 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	02-07-2024			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 Cebu Contractors' Association, Inc. 3) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed	
30020100009000	24H0002-Repair/Rehabilitation of School Buildings, San Remigio, Cebu: 1. Calambua Integrated School, and 2. San-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	02-07-2024			Government of the Philippines (current year's budget)	20,019,419.79		20,019,419.79	19,989,414.65		19,989,414.65	1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed	
30020100009000	24H0003-Repair/Rehabilitation of School Buildings, San Remigio, Cebu: 1. San Remigio Central 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	02-07-2024			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 Cebu Contractors' Association, Inc. 3) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed	
30020100009000	24H0004-Repair/Rehabilitation of School Buildings, San Remigio, Cebu: 1. Lumbuan Elementary School, 2. Lumbuan 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	02-07-2024			Government of the Philippines (current year's budget)	23,595,963.56		23,595,963.56	23,545,979.36		23,545,979.36	1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed	
30020100009000	24H0005-Repair/Rehabilitation of School Buildings, Tabogon, Cebu: 1. Kasilawan Elementary School, 2. Mabunan Elementary School, and 3. Tabogon 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	02-07-2024			Government of the Philippines (current year's budget)	30,906,786.39		30,906,786.39	30,876,786.39		30,876,786.39	1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed	
30020100009000	24H0006-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	02-07-2024			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 Cebu Contractors' Association, Inc. 3) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed	
30020100009000	24H0007-Repair/Rehabilitation of School Buildings, Daanbantayan, Cebu: 1. Tagara Elementary School, 2. Balibawan National High School, 3. Mahogany Elementary School, 4. Tapian National High School, and 5. Popoy 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	02-07-2024			Government of the Philippines (current year's budget)	5,278,882.13		5,278,882.13	5,245,891.82		5,245,891.82	1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed	
30020100009000	24H0008-Repair/Rehabilitation of School Buildings, Daanbantayan, Cebu: 1. Aglio 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	02-07-2024			Government of the Philippines (current year's budget)	10,863,403.66		10,863,403.66	10,851,596.79		10,851,596.79	1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed	
30020100009000	24H0009-Repair/Rehabilitation of School Buildings, Medellin, Cebu: 1. Antonio M. Pansacan Elementary School, 2. Arango Integrated School, 3. Dasingawan Elementary School, 4. Pangnawen Elementary School, 5. Capastan 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	02-07-2024			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 Cebu Contractors' Association, Inc. 3) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed	
30020100009000	24H0100-Repair/Rehabilitation of School Buildings, Medellin, Cebu: 1. Alabon-Torrevillas National High School, 2. Kaur National High School, 3. Mahogany Elementary School, 4. Dapdap Elementary School, 5. Central Integrated School, and 6. Dalingding 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	02-07-2024			Government of the Philippines (current year's budget)	55,358,699.83		55,358,699.83	55,348,699.83		55,348,699.83	1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed	
30022011410000	24H0101-Construction (Completion) of Multi-Purpose Building, Great Port, Barangay Kawi, 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	01-07-2024			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 Cebu Contractors' Association, Inc. 3) Cebu Architects	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed	
30022110638000	24H0102-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities - Construction of Lumbuan Road, Barangay Cocola, 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	01-07-2024	08-07-2024			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,799,896.50		9,799,896.50	1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed	
30010111209000	24H0103-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control and Drainage System along Maguey 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	26-06-2024	26-06-2024	28-06-2024	03-07-2024	10-07-2024			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,576,500.00		19,576,500.00	1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed

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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 SAC 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/ Acceptance (If applicable)
200000100017000	24GH0004-SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE JOINTS & CRACKS SEALING AND POTHOLE PATCHING 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	03-07-2024	03-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024			Government of the Philippines (current year's budget)	3,483,229.72	3,483,229.72		3,475,361.30	3,475,361.30		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed
200000100017000 / 200000100018000	24GH0005-SUPPLY & DELIVERY OF REFLECTORIZED TRAFFIC PAINTS FOR REPAIRING 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	03-07-2024	03-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024			Government of the Philippines (current year's budget)	1,445,380.00	1,445,380.00		1,445,380.00	1,445,380.00		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed
200000100017000	24GH0006-SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE (PAVEMENT 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	03-07-2024	03-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024			Government of the Philippines (current year's budget)	2,828,482.00	2,828,482.00		2,828,482.00	2,828,482.00		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed
200000100017000	24GH0007-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	03-07-2024	03-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024			Government of the Philippines (current year's budget)	1,195,000.00	1,195,000.00		1,195,000.00	1,195,000.00		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024		Completed
24GH0009	24GH0009-SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE (PAVEMENT MARKINGS) ALONG THE JURISDICTION OF DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Competitive Bidding	04-09-2024	06-09-2024	13-09-2024	25-09-2024	25-09-2024	25-09-2024	27-09-2024	15-10-2024	21-11-2024	21-11-2024	27-11-2024			Government of the Philippines (current year's budget)	2,720,219.64	2,720,219.64		2,720,219.64	2,720,219.64		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024		Completed
24GH0010	24GH0010-SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE JOINTS & CRACKS SEALING AND POTHOLE PATCHING ALONG THE JURISDICTION OF DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE	Maintenance Section	No	Competitive Bidding	04-09-2024	06-09-2024	13-09-2024	25-09-2024	25-09-2024	25-09-2024	27-09-2024	15-10-2024	21-11-2024	21-11-2024	27-11-2024			Government of the Philippines (current year's budget)	2,361,948.82	2,361,948.82		2,361,948.82	2,361,948.82		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024		Completed
24GH0012	24GH0012-SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR/MAINTENANCE (PAVEMENT MARKINGS) OF NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH CEBU 4TH DEO	Maintenance Section	No	Competitive Bidding	03-10-2024	05-10-2024	15-10-2024	28-10-2024	28-10-2024	29-10-2024	30-10-2024	15-11-2024	21-11-2024	27-11-2024	27-11-2024			Government of the Philippines (current year's budget)	1,204,485.40	1,204,485.40		1,204,485.40	1,204,485.40		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024		Completed
24GH0013	24GH0013-SUPPLY AND DELIVERY OF 25 DRUMS EMULSIFIED ASPHALT CATIONIC SS1 & 36 DRUMS ASPHALT CEMENT PENETRATION GRADE 85-100 FOR THE REPAIR/MAINTENANCE JOINTS AND CRACKS SEALING AND POTHOLE PATCHING OF NATIONAL ROADS WITHIN THE JURISDICTION OF DPWH CEBU 4TH DEO	Maintenance Section	No	Competitive Bidding	03-10-2024	05-10-2024	15-10-2024	28-10-2024	28-10-2024	29-10-2024	30-10-2024	15-11-2024	21-11-2024	27-11-2024	27-11-2024			Government of the Philippines (current year's budget)	1,143,467.69	1,143,467.69		1,143,467.69	1,143,467.69		1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	06-10-2024	06-10-2024	06-10-2024	06-10-2024	06-10-2024		Completed
24GH0017	24GH0017-SUPPLY AND DELIVERY OF 20 UNITS UV WATER PURIFIERS FOR USE IN DPWH CEBU 4TH DEO	Administrative Section	No	Competitive Bidding	20-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	11-12-2024	12-12-2024	18-12-2024	18-12-2024	18-12-2024	26-12-2024			Government of the Philippines (current year's budget)	1,600,000.00		1,600,000.00	1,536,000.00		1,536,000.00	1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024		Completed
24GH0026	24GH0026-SUPPLY AND DELIVERY OF 56-UNITS SOLAR LED STREET LIGHTS (150 WATTS) AND OTHER MATERIALS FOR USE IN DPWH CEBU 4TH DEO	Maintenance Section	No	Competitive Bidding	02-12-2024	03-12-2024	10-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	26-12-2024	26-12-2024	26-12-2024			Government of the Philippines (current year's budget)	10,000,000.00		10,300,000.00	9,538,839.36		9,538,839.36	1) COA Cebu Chamber of Commerce & Industry 3) Cebu Architects	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Completed
2024-06-0064	Procurement of seven (7) units computer desktop for use in Construction Section	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	18-06-2024	"N/A"	06-07-2024	06-07-2024	06-07-2024	08-07-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024			Government of the Philippines (current year's budget)	910,000.00		910,000.00	907,200.00		907,200.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-07-0071	2024-07-0071-Procurement of external hard drives for use in Construction Section	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	01-07-2024	"N/A"	06-07-2024	06-07-2024	06-07-2024	08-07-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024			Government of the Philippines (current year's budget)	85,000.00		85,000.00	80,865.00		80,865.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-07-0072	2024-07-0072-Procurement of tires to use in service vehicles of Planning and Design Section	Planning and Design Section	No	Shopping 52.1(a) - Unforeseen Contingency	"N/A"	01-07-2024	"N/A"	06-07-2024	06-07-2024	06-07-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024	10-07-2024			Government of the Philippines (current year's budget)	128,000.00		128,000.00	127,200.00		127,200.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-07-0073	Procurement of office supplies for use in Construction Section	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	01-07-2024	"N/A"	06-07-2024	06-07-2024	06-07-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024	10-07-2024			Government of the Philippines (current year's budget)	94,250.00		94,250.00	89,443.25		89,443.25	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-07-0074	Procurement of vehicle parts and accessories for use in the service vehicle of Construction Section	Construction Section	No	Shopping 52.1(a) - Unforeseen Contingency	"N/A"	01-07-2024	"N/A"	06-07-2024	06-07-2024	06-07-2024	09-07-2024	09-07-2024	10-07-2024	10-07-2024	10-07-2024			Government of the Philippines (current year's budget)	56,110.00		56,110.00	55,300.00		55,300.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-07-0075	Procurement of Tapeless Printer machine and supplies for use in DPWH Cebu 4th DEO	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	"N/A"	01-07-2024	"N/A"	06-07-2024	06-07-2024	06-07-2024	09-07-2024	09-07-2024	10-07-																			

Procurement Monitoring Report as of December 31, 2024

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					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
2024-08-0083	Procurement of women's t-shirt for GAD for the conduct of GAD Activity	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	"N/A"	20-08-2024	"N/A"	27-08-2024	27-08-2024	27-08-2024	28-08-2024	29-08-2024	30-08-2024	30-08-2024	30-08-2024		Government of the Philippines (current year's budget)	86,000.00		86,000.00	86,000.00		86,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-08-0084	Procurement of Smart Television for use in Cebu 4th DEO (GAD Building)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	20-08-2024	"N/A"	27-08-2024	27-08-2024	27-08-2024	28-08-2024	29-08-2024	30-08-2024	30-08-2024	30-08-2024		Government of the Philippines (current year's budget)	180,000.00		180,000.00	180,000.00		180,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-08-0085	Procurement of office supplies for use in DPWH Cebu 4th DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	8/20/2024	"N/A"	22-08-2024	22-08-2024	22-08-2024	26-08-2024	27-08-2024	30-08-2024	30-08-2024	30-08-2024		Government of the Philippines (current year's budget)	660,500.00		660,500.00	491,423.75		491,423.75	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-08-0086	Procurement of Kyocera Tower T1C-1175 for Ecosys M2640DWI for use in Administrative Section (DE and Cashiering Unit)	Administrative Section	No	Direct Contracting	"N/A"	19-08-2024	"N/A"	22-08-2024	22-08-2024	22-08-2024	26-08-2024	27-08-2024	28-08-2024	29-08-2024	30-08-2024		Government of the Philippines (current year's budget)	88,920.00		88,920.00	88,920.00		88,920.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-08-0087	Procurement of parts for the repair of photocopier in Records Unit	Administrative Section	No	Direct Contracting	"N/A"	19-08-2024	"N/A"	12-09-2024	12-09-2024	12-09-2024	13-09-2024	13-09-2024	28-09-2024	29-09-2024	30-09-2024		Government of the Philippines (current year's budget)	236,901.60		236,901.60	236,901.60		236,901.60	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-08-0088	Procurement of 3-unit A3 Colored Multifunction Printer for use in HR and Records Unit of Cebu 4th DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	28-08-2024	"N/A"	12-09-2024	12-09-2024	12-09-2024	13-09-2024	13-09-2024	16-09-2024	17-09-2024	19-09-2024		Government of the Philippines (current year's budget)	940,000.00		940,000.00	938,000.00		938,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-08-0089	Procurement of Office Supplies and consumables for use in Quality Assurance Section of Cebu 4th DEO	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	28-08-2024	"N/A"	12-09-2024	12-09-2024	12-09-2024	13-09-2024	13-09-2024	18-09-2024	17-09-2024	19-09-2024		Government of the Philippines (current year's budget)	336,793.00		336,793.00	336,793.00		336,793.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-08-0100	Procurement of 2-unit specialized computer desktop and 2-unit desktop monitor for use in PIO Unit of Cebu 4th DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	28-08-2024	"N/A"	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	16-09-2024	17-09-2024	19-09-2024		Government of the Philippines (current year's budget)	340,000.00		340,000.00	330,000.00		330,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-09-0101	Procurement of 3-unit Computer Desktop for use in Quality Assurance Section	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	20-09-2024	"N/A"	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	01-10-2024	02-10-2024	04-10-2024		Government of the Philippines (current year's budget)	380,000.00		380,000.00	386,700.00		386,700.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-09-0102	Procurement of 1 unit Network Printer for use in Quality Assurance Section	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	20-09-2024	"N/A"	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	01-10-2024	02-10-2024	04-10-2024		Government of the Philippines (current year's budget)	400,000.00		400,000.00	389,890.00		389,890.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-09-0103	Procurement of various spare parts for service vehicle, heavy equipment, consumables and grasscutter	Maintenance Section	No	NP-S3.9 - Small Value Procurement	"N/A"	20-09-2024	"N/A"	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	01-10-2024	02-10-2024	04-10-2024		Government of the Philippines (current year's budget)	997,219.00		997,219.00	962,660.00		962,660.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-09-0104	Procurement of office 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"	20-09-2024	"N/A"	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	01-10-2024	02-10-2024	04-10-2024		Government of the Philippines (current year's budget)	380,460.00		380,460.00	379,860.00		379,860.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-09-0105	Procurement of office 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"	20-09-2024	"N/A"	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	10/10/2024	02-10-2024	04-10-2024		Government of the Philippines (current year's budget)	84,620.00		84,620.00	83,790.00		83,790.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-09-0106	Procurement of 2-unit Computer Desktop for use in Maintenance Section	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	24-09-2024	"N/A"	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	05-10-2024	03-10-2024	04-10-2024		Government of the Philippines (current year's budget)	380,000.00	380,000.00		279,000.00	279,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-09-0107	Procurement of vehicle parts and and accessories for the periodic maintenance of service vehicle Toyota MMX with plate No. DKT-500 assigned at Cash Unit - Administrative Section	Administrative Section	No	NP-S3.9 - Small Value Procurement	"N/A"	24-09-2024	"N/A"	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	02-10-2024	03-10-2024	04-10-2024		Government of the Philippines (current year's budget)	22,800.00		22,800.00	22,800.00		22,800.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-09-0108	Procurement of consumables supplies of photocopier at DE Office and Procurement Unit	Administrative Section	No	Direct Contracting	"N/A"	24-09-2024	"N/A"	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	02-10-2024	03-10-2024	04-10-2024		Government of the Philippines (current year's budget)	97,785.00		97,785.00	976,466.00		976,466.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-09-0109	Procurement of vehicle parts and accessories for use in GAC-2189 service vehicle of Planning and Design Section	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	"N/A"	24-09-2024	"N/A"	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	02-10-2024	03-10-2024	04-10-2024		Government of the Philippines (current year's budget)	74,365.20		74,365.20	74,365.20		74,365.20	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-09-0110	Procurement of 3-unit computer Desktop for use in Construction Section	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	24-09-2024	"N/A"	27-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	02-10-2024	03-10-2024	04-10-2024		Government of the Philippines (current year's budget)	480,000.00		480,000.00	476,400.00		476,400.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-09-0111	Procurement of vehicle accessories for use in GCS-4452 service vehicle in Planning and Design Section	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	"N/A"	20-09-2024	"N/A"	11-10-2024	11-10-2024	11-10-2024	14-10-2024	14-10-2024	01-10-2024	02-10-2024	04-10-2024		Government of the Philippines (current year's budget)	44,000.00		44,000.00	44,000.00		44,000.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-10-0112	Procurement of supplies for use in Cebu 4th DEO	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	06-10-2024	"N/A"	11-10-2024	11-10-2024	11-10-2024	14-10-2024	14-10-2024	16-10-2024	16-10-2024	18-10-2024		Government of the Philippines (current year's budget)	50,000.00		50,000.00	46,625.00		46,625.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-10-0113	Procurement of GPS tracking system for use in all service vehicles of Cebu 4th DEO	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	"N/A"	06-10-2024	"N/A"	11-10-2024	11-10-2024	11-10-2024	18-11-2024	19-11-2024	16-10-2024	16-10-2024	18-10-2024		Government of the Philippines (current year's budget)	429,200.00		429,200.00	373,290.00		373,290.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-10-0117	Procurement of fuels for use in service vehicles and heavy equipment at Cebu 4th District Engineering Office	Administrative Section	No	NP-S3.9 - Small Value Procurement	"N/A"	04-10-2024	"N/A"	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	06-10-2024	06-10-2024	06-10-2024		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"		Completed
2024-10-0118	Procurement of line aggregates for the repair/maintenance along CHAWAN RD(7+75-510)B-021, BICHAMAR-10102-213-K104-456, AYUPH-K109-4005-K140-213, TTR-K104-361-K108-480-STR-K109-519-K118-472	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	"N/A"	05-10-2024	"N/A"	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	16-10-2024	16-10-2024	18-10-2024		Government of the Philippines (current year's budget)	960,000.00	960,000.00		960,000.00	960,000.00		"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-10-0119	Procurement of consumables supplies of Photocopier at DPWH Cebu 4th District Engineering Office	Administrative Section	No	Direct Contracting	"N/A"	04-10-2024	"N/A"	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024		Government of the Philippines (current year's budget)	681,700.00		681,700.00	647,660.00		647,660.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-10-0120	Procurement of consumables supplies for Kyocera TascoRa 4042s and 2530s Printer at Construction Section	Construction Section	No	Direct Contracting	"N/A"	04-10-2024	"N/A"	07-10-2024	07-10-2024	07-10-2024	08-10-2024	08-10-2024	06-10-2024	06-10-2024	06-10-2024		Government of the Philippines (current year's budget)	693,602.00		693,602.00	693,602.00		693,602.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-10-0121	Procurement of parts and accessories for service vehicle of Toyota Fortuner (JAG-6252) at Finance Section	Finance Section	No	NP-S3.9 - Small Value Procurement	"N/A"	04-10-2024	"N/A"	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-10-2024	06-10-2024	06-10-2024		Government of the Philippines (current year's budget)	43,024.00		43,024.00	43,024.00		43,024.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-10-0122	Procurement of 2-unit Laptop Computer for Administrative Use in Office of DE and AEC	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	26-10-2024	"N/A"	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	07-11-2024	07-11-2024	06-11-2024		Government of the Philippines (current year's budget)	260,000.00		260,000.00	269,400.00		269,400.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-10-0124	Procurement of vehicle parts and accessories for use in the service vehicle of Construction Section	Construction Section	No	NP-S3.9 - Small Value Procurement	"N/A"	30-10-2024	"N/A"	04-11-2024	04-11-2024	04-11-2024	05-11-2024	05-11-2024	06-11-2024	06-11-2024	06-11-2024		Government of the Philippines (current year's budget)	56,100.00		56,100.00	55,100.00		55,100.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-10-0126	Procurement and installation of materials for use in DPWH Cebu 4th DEO	Administrative Section	No	NP-S3.9 - Small Value Procurement	"N/A"	30-10-2024	"N/A"	22-11-2024	22-11-2024	22-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024	06-11-2024		Government of the Philippines (current year's budget)	366,972.60		366,972.60	366,972.60		366,972.60	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-11-0126	Procurement of 3-unit computer laptop for use in Construction Section	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	14-11-2024	"N/A"	22-11-2024	22-11-2024	22-11-2024	26-11-2024	26-11-2024	06-11-2024	06-11-2024	06-11-2024		Government of the Philippines (current year's budget)	390,000.00		390,000.00	379,501.65		379,501.65	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-11-0127	Procurement of office furniture for use in DPWH Cebu 4th DEO	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	"N/A"	14-11-2024	"N/A"	22-11-2024	22-11-2024	22-11-2024	26-11-2024	26-11-2024	27-11-2024	28-11-2024	29-11-2024		Government of the Philippines (current year's budget)	106,500.00		106,500.00	91,915.00		91,915.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed
2024-11-0129	Procurement of materials for use in DPWH Cebu 4th DEO	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	"N/A"	14-11-2024	"N/A"	22-11-2024	22-11-2024	22-11-2024	26-11-2024	26-11-2024	27-11-2024	28-11-2024	29-11-2024		Government of the Philippines (current year's budget)	503,750.00		503,750.00	503,750.00		503,750.00	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"		Completed

[illegible]

Procurement Monitoring Report as of December 31, 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)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Obeervers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
24H00130	24-H0150-Convergence and Special Support Program, Special Road Fund - Motor Vehicles User's Charge as per R.A. 11239, Construction of Solar Streetlights and Signages along Cebu North Hagaya Wharf Road (R0078+349) to R0109+336 (Phase 2), Tabogon, Bogo City and San Ramon, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00151	24-H0151-Construction/ Installation of Solar Streetlights within the Municipality of Madrigal, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00152	24-H0152-Construction of Revetment at Barangay Capatitan Norte, Medellin, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00153	24-H0153-Construction of Shoreline Protection Structure (Package 3) at Barangay Tindog, Medellin, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00154	24-H0154-Construction of Revetment Structure at Brgy. La Paz, City of Bogo, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00155	24-H0155-Construction of Shoreline Protection Structure (Package 2) at City of Bogo Casaway, City of Bogo, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00156	24-H0156-Construction of Shoreline Protection Structure (Package 1) at Palanbato Port, City of Bogo, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00157	24-H0157-Construction of Shoreline Protection Structure (Package 2) at Palanbato Port, City of Bogo, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00158	24-H0158-Construction of Shoreline Protection Structure (Package 1) at City of Bogo Casaway, City of Bogo, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00159	24-H0159-Construction of Seawall and Extension of Tabogon Sea View Park (Package 3) at Tabogon Port, Tabogon, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00160	24-H0160-Construction of Revetment (Package 2) at Barangay Malingon, Bogo City, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00161	24-H0161-Construction of Shore Protection Structure (Package 1) at Barangay Centabogal, Medellin, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00162	24-H0162-Construction of Shore Protection Structure (Package 2) at Barangay Centabogal, Medellin, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00163	24-H0163-Construction of Oval at Cebu Technological University Davao-City Campus, Davao-City, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00164	24-H0164-Construction of Oval at Cebu Normal University Medellin Campus, Medellin, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	49,250,000.00		49,250,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00165	24-H0165-Construction of Road, Brgy. Sambog to Brgy. San Vicente, Tabogon, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00166	24-H0166-Construction of Revetment at Brgy. Cuyayan, Bogo City, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00167	24-H0167-Construction of Flood Mitigation Structures at Cadawan, Tabogon, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00168	24-H0168-Construction of Flood Mitigation Structures at Calantiao, San Ramon, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Ongoing Procurement Process
24H00169	24-H0169-Construction of Flood Mitigation Structures at Arente River, Brgy. Busogon, San Ramon, Cebu	Construction Section	No	Competitive Bidding	04-12-2024	06-12-2024	13-12-2024										Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0			1) COA Cebu Contractors' Association, Inc. 3) Cebu Architects	06-12-2						

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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)			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	
25HG0025	25HG0025-Construction (Completion) of Multi-Purpose Building, Barangay Malaga, Medellin, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	29-11-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00			1) COA Cebu Contractors' Association, Inc. 3) Concerned Citizens of Abra for Good Governance	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process	
25HG0026	25HG0026-Construction of Multi-Purpose Building, Bantayan National High School, Bantayan Island, Bantayan, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	29-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00			1) COA Cebu Contractors' Association, Inc. 3) Concerned Citizens of Abra for Good Governance	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process	
25HG0027	25HG0027-Construction of Multi-Purpose Building, Libertad National High School, Barangay Libertad, Bogo City, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	29-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00			1) COA Cebu Contractors' Association, Inc. 3) Confederation of Filipino Consulting Organization (COFICO)	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process	
25HG0028	25HG0028-Construction of Multi-Purpose Building, Barangay Dayatagon, Medellin, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	29-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00			1) COA Cebu Contractors' Association, Inc. 3) Automobile Association of the Philippines	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process	
25HG0029	25HG0029-Construction of Multi-Purpose Building, Barangay Hagdan, Santa Fe, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	29-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00			1) COA Cebu Contractors' Association, Inc. 3) Coalition Against Trafficking in Women-Asia Pacific	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process	
25HG0030	25HG0030-Construction of Multi-Purpose Building, Barangay Lambasan, San Ramon, Cebu	Construction Section	Yes	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	18-11-2024	29-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00			1) COA Cebu Contractors' Association, Inc. 3) Chamber Real Estate and Builders Association-La Union Chapter	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process	
25HG0031	25HG0031-Construction (Completion) of Multi-Purpose Building, Cebu Technological University, Tabuelan, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024					Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00			1) COA Cebu Contractors' Association, Inc. 3) Philippine Center for Investigative Journalism (PCIJ)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process	
25HG0032	25HG0032-Construction of Multi-Purpose Building, Barangay Sab-a, San Ramon, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024					Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00			1) COA Cebu Contractors' Association, Inc. 3) National Contractors Association of the Philippines (NCAP)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process	
25HG0033	25HG0033-Construction of Multi-Purpose Building, Barangay Dalagang, Medellin, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00			1) COA Cebu Contractors' Association, Inc. 3) Automobile Association of the Philippines	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process	
25HG0034	25HG0034-Construction of Multi-Purpose Building, Hagdan Elementary School, Barangay Hagdan, Santa Fe, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00			1) COA Cebu Contractors' Association, Inc. 3) Alliance Network for Social Accountability- East Asia and the Pacific Foundation, Inc.	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process	
25HG0035	25HG0035-Construction of Multi-Purpose Building, Madrigales National High School, Barangay Pobocan, Madrigales, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00			1) COA Cebu Contractors' Association, Inc. 3) Concerned Citizens of Abra for Good Governance	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process	
25HG0036	25HG0036-Construction of Multi-Purpose Building, Tambongon Integrated School, Barangay Tambongon, San Ramon, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00			1) COA Cebu Contractors' Association, Inc. 3) Philippine Green Building Council (PGBC)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process	
25HG0037	25HG0037-Construction of Water Supply System, Barangay Binabag, Bogo City, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00			1) COA Cebu Contractors' Association, Inc. 3) Crimes and Corruption Watch (CCW) International, Inc.	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process	
25HG0038	25HG0038-Preventive Maintenance - Secondary Roads, Toledo-Tabuelan-San Ramon Rd - KO105-KO04-KO106-K48, Tabuelan and Tabuelan, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024					Government of the Philippines (current year's budget)	74,543,355.00		74,543,355.00			1) COA Cebu Contractors' Association, Inc. 3) Coalition for Good Development (CGD)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process	
25HG0039	25HG0039-Preventive Maintenance - Tertiary Roads, Bogo-Palantado Wharf Rd - KO102 + 530 - KO103 + 224, Bogo City, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024					Government of the Philippines (current year's budget)	47,285,000.00		47,285,000.00			1) COA Cebu Contractors' Association, Inc. 3) Philippine Institute of Environmental Planners (PIEP)	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process	
25HG0040	25HG0040-BIP - Access Roads and/or Bridges from National Roads leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Barangay Sibog, Bantayan, Cebu	Construction Section	Yes	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	20-11-2024	25-11-2024	29-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00			1) COA Cebu Contractors' Association, Inc. 3) Philippine Partnership for the Development of Human Resources in Rural Areas	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		Ongoing Procurement Process	
25HG0041	25HG0041-Construction (Completion) of Multi-Purpose Building, Barangay Micoragan, Bantayan, Cebu	Construction Section	Yes	Competitive Bidding	13-11-2024	15-11-2024	22-11-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	20-12-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00			1) COA Cebu Contractors' Association, Inc. 3) Center for National Budget Legislation (CNBL)	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		Ongoing Procurement Process	
25HG0042	25HG0042-Construction (Completion) of Multi-Purpose Building, Barangay Lagon, Dasmantayan, Cebu	Construction Section	Yes	Competitive Bidding	13-11-2024	15-11-2024	22-11-2024	09-12-2024	09-12-2024	11-12-2024	12-12-2024	20-12-2024																			

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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)	
25HG0059	25HG0059-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11238, Installation/Application of Road Safety Facilities (Roadway Lighting) along Toledo-Tabuelan-Sa Ramon Rd - RD104 - (+355) - RD108 - (+474, Tabuelan and Tabuelan, Cebu	Construction Section	Yes	Competitive Bidding	26-11-2024	29-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	30-12-2024						Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Philippine Institute of Environmental Planners (PIEP)	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Ongoing Procurement Process
25HG0060	25HG0060-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11238, Installation/Application of Road Safety Facilities (Roadway Lighting, Pavement Markings) along Bogo-Palimotan Wharf Rd - RD102 - (+518) - RD103 - 756, City of Bogo, Cebu	Construction Section	Yes	Competitive Bidding	26-11-2024	29-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	30-12-2024						Government of the Philippines (current year's budget)	19,310,900.00		19,310,900.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Confederation of Filipino Consulting Organization (COFILCO)	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Ongoing Procurement Process
25HG0061	25HG0061-SIPAG-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities, Construction of Road, Barangay Mabak, Talabon, Cebu	Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	30-12-2024						Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Philippine Institute of Environmental Planners (PIEP)	26-11-2024	26-11-2024	26-11-2024	26-11-2024	26-11-2024		Ongoing Procurement Process
25HG0062	25HG0062-Construction/Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Pilapilang, Piles at Darganang Program - KATUPARAN), Barangay Muan to Barangay Kal-a-an Road leading to Talabon Port, Talabon, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	24,125,000.00		24,125,000.00				1) OCA Cebu Contractors' Association, Inc. 2) Build Change	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0063	25HG0063-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11238, Improvement of Intersection at Cebu North Highway Wharf Rd - RD101+257, City of Bogo, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Philippine Contractors Association (PCA)	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0064	25HG0064-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11238, Installation/Application of Road Safety Facilities (Roadway Lighting, Pavement Markings) along Cebu North Highway Wharf Rd - RD078 - (+543) - RD078 - 152, Talabon, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	8,929,760.00		8,929,760.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Chamber Real Estate and Builders Association-La Union Chapter	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0065	25HG0065-SIPAG-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities, Rehabilitation of J.D. Macarios St., Poblacion, Mardikay, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	05-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Confederation of Filipino Consulting Organization (COFILCO)	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0066	25HG0066-Construction (Completion) of Multi-Purpose Building, Barangay Tabuelan, Talabon, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	06-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Confederation of Filipino Consulting Organization (COFILCO)	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0067	25HG0067-Construction of (New) Multi-Purpose Building, Barangay Labangon, Talabon, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	06-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Build Change	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0068	25HG0068-Construction of DPWH Cebu 4th DEO Building, DPWH Cebu 4th DEO Compound, Poblacion, Mardikay, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	06-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Coalition for Best Development (CBD)	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0069	25HG0069-Construction of Multi-Purpose Building, Panagwamen Elementary School, Mardikay, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	06-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Philippine Green Building Council (PGBC)	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0070	25HG0070-Construction of (New) Multi-Purpose Building, Barangay Kangwayan, Mardikay, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	06-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Philippine Center for Investigative Journalism (PCIJ)	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0071	25HG0071-Construction/Completion of Multi-Purpose Building, Barangay Talayay, Sta. Fe, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	06-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Coalition Against Trafficking in Women-Asia Pacific	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0072	25HG0072-Construction (Completion) of Multi-Purpose Building, Barangay Poot, Sta. Fe, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	06-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Philippine Center for Investigative Journalism (PCIJ)	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0073	25HG0073-Concreting of Sitio Colonias, Brgy. Bihem FMR, Brgy. Muan, Talabon, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	06-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Philippine Green Building Council (PGBC)	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0074	25HG0074-Concreting of Brgy. Sub-a to Brgy. Libacang FMR (Phase II) with Box Culvert, Brgy. Sub-a Libacang, San Ramon, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	06-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Center for National Budget Legislation (CNBL)	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0075	25HG0075-Construction of Sitio Santa Cruz, Brgy. Antipolo FMR, Brgy. Antipolo, Mardikay, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	06-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00				1) OCA Cebu Contractors' Association, Inc. 2) 3) Coalition Against Trafficking in Women-Asia Pacific	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024		Ongoing Procurement Process
25HG0076	25HG0076-Construction of Brgy. Layang Baybay FMR, Brgy. Layang Baybay, Barangay, Cebu	Construction Section	Yes	Competitive Bidding	02-12-2024	06-12-2024	12-1																									

Procurement Monitoring Report as of December 31, 2024

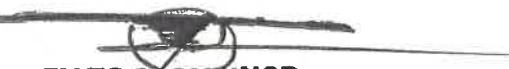
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Data of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2024-11-0143	Procurement of Tools, Tarpaulin and Uniforms for Lantoy Alalay Program of DPWH Cebu 4th DEO	Maintenance Section	No	Shopping S2.1(a) - Unrestricted Contingency	"N/A"	03-12-2024	"N/A"	06-12-2024	06-12-2024	06-12-2024							Government of the Philippines (current year's budget)	810,000.00	810,000.00					"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
2024-11-0141	Procurement of Gestatner Toner for Maintenance Office Use	Maintenance Section	No	Direct Contracting	"N/A"	02-12-2024	"N/A"	06-12-2024	06-12-2024	06-12-2024	11-12-2024	11-12-2024					Government of the Philippines (current year's budget)	966,500.00	966,500.00					"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
2024-12-0143	Procurement of vehicle parts and accessories for use in the Finance Section service vehicle (A42-6162)	Finance Section	No	NP-S3.9 - Small Value Procurement	"N/A"	17-12-2024	"N/A"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	32,150.00		32,150.00				"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
2024-12-0144	Procurement of janitorial supplies and customized binders for Maintenance Section Use	Maintenance Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	17-12-2024	"N/A"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	690,570.00		690,570.00				"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
2024-12-0145	Procurement of vehicle parts and accessories for use in the repair and maintenance of Isuzu MUZ GAC-5041 assigned at Office of ADE	Administrative Section	No	NP-S3.9 - Small Value Procurement	"N/A"	17-12-2024	"N/A"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	223,128.00		223,128.00				"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
2024-12-0146	Procurement of 1-unit computer laptop for application use of Administrative Section	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	17-12-2024	"N/A"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	140,000.00		140,000.00				"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
2024-12-0147	Procurement of 6-unit computer desktop for application use of Administrative Section	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	17-12-2024	"N/A"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	840,000.00		840,000.00				"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
2024-12-0148	Procurement of 1-unit computer laptop and other IT equipment for use in Procurement Unit	Procurement Unit	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	17-12-2024	"N/A"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	565,000.00		565,000.00				"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
2024-12-0149	Procurement of Digital Camera for use in DPWH Cebu 4th DEO	Administrative Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	17-12-2024	"N/A"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	999,900.00		999,900.00				"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
2024-12-0150	Procurement of vehicle parts and accessories for use in service vehicle Planning and Design Section	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	"N/A"	17-12-2024	"N/A"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	151,493.03		151,493.03				"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
2024-12-0151	Procurement of office supplies and consumables for use in Planning and Design Section	Planning and Design Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	17-12-2024	"N/A"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	272,490.00		272,490.00				"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
2024-12-0152	Procurement of vehicle parts and accessories for use in service vehicle of Maintenance Section	Maintenance Section	No	NP-S3.9 - Small Value Procurement	"N/A"	17-12-2024	"N/A"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	681,140.00		681,140.00				"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
2024-12-0153	Procurement of vehicle parts and accessories for use in service vehicle of Maintenance Section	Maintenance Section	No	NP-S3.9 - Small Value Procurement	"N/A"	17-12-2024	"N/A"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	408,650.00		408,650.00				"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
2024-12-0154	Procurement of office supplies for use in Planning and Design Section	Planning and Design Section	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	17-12-2024	"N/A"	23-12-2024	23-12-2024	23-12-2024							Government of the Philippines (current year's budget)	358,900.00		358,900.00				"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Ongoing Procurement Process		
Total Allocated Budget of On-going Procurement Activities																	5,897,807,057.00	30,674,899.00	5,857,132,158.03	0.00	0.00	0.00										

Prepared by:

WEENA D. HADJIRUL
OIC-Head,BAC Secretariat

Recommended for Approval by:

RICHEL A. VILLEGAS
BAC Chairperson

APPROVED:

ELVIS G. CALUNOD
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 4TH DISTRICT ENGINEERING OFFICE
Medellin, Cebu, Region VII

APPENDIX "1"



POSTING CERTIFICATION

This is to certify that the DPWH Cebu 4th District Engineering Office has posted its Procurement Monitoring Report for the 2nd Semester, FY 2024 on its agency website and can be accessible through this link: <https://www.dpwh.gov.ph/dpwh/node/36492>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 13th day of January, 2025.


WEENA D. HADJIRUL
Head, BAC Secretariat 

GPPB Resolution No. 11-2020, dated 20 May 2020