

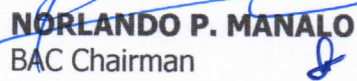


Republic of the Philippines  
Department of Public Works and Highways  
**CEBU 4TH**  
**DISTRICT ENGINEERING OFFICE**  
Poblacion, Dalaguete, Cebu

July 11, 2023

**CERTIFICATION**

This is to certify that we have no procurement activities done under Consulting Services for 1<sup>st</sup> Semester of FY 2023. Hence, no Procurement Monitoring Report to be made.

  
**NORLANDO P. MANALO**  
BAC Chairman  
OIC-Asst. District Engineer

Noted by:

  
**MA. CHYMBELIN D. IBAL**  
District Engineer

RO7.15 RRV/NPM/MCDI

## Procurement Monitoring Report as of 06/30/2023

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CEBU 4TH DISTRICT ENGINEERING OFFICE

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																																
30022110394200	23HG0001 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Mananag-Sasac, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-09-2022	24-10-2022	05-12-2022	05-12-2022	06-12-2022	07-12-2022	16-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,851,012.67		4,851,012.67	COA, Cebu Contractor's Association, Archdiocese of Cebu	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022		Awarded with issued Notice of Award
30022110394100	23HG0002 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Tabon-Lingatong (Calerohan), Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-09-2022	24-10-2022	05-12-2022	05-12-2022	06-12-2022	07-12-2022	16-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,865,000.00		4,865,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022		Awarded with issued Notice of Award
30022110394600	23HG0003 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Sasac-Coro, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-09-2022	24-10-2022	05-12-2022	05-12-2022	06-12-2022	07-12-2022	16-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,850,988.34		4,850,988.34	COA, Cebu Contractor's Association, Archdiocese of Cebu	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022		Awarded with issued Notice of Award
30022110394000	23HG0004 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Mantalongon-Sampag, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-09-2022	24-10-2022	05-12-2022	05-12-2022	06-12-2022	07-12-2022	16-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,671,415.21		4,671,415.21	COA, Cebu Contractor's Association, Archdiocese of Cebu	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022		Awarded with issued Notice of Award
30022110394000	23HG0005 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Calolohan-Lib, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-09-2022	24-10-2022	05-12-2022	05-12-2022	06-12-2022	07-12-2022	16-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,865,000.00		4,865,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022		Awarded with issued Notice of Award
30022110394500	23HG0006 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Nalub-Hlaga, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-09-2022	24-10-2022	05-12-2022	05-12-2022	06-12-2022	07-12-2022	16-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,850,399.93		4,850,399.93	COA, Cebu Contractor's Association, Archdiocese of Cebu	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022		Awarded with issued Notice of Award
30020310218100	23HG0007 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Barangay Cawayan, Lanas and Sitio Bayug leading to Bat Colony 2, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	20-09-2022	29-09-2022	24-10-2022	05-12-2022	05-12-2022	06-12-2022	07-12-2022	16-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,769,143.85		9,769,143.85	COA, Cebu Contractor's Association, Archdiocese of Cebu	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022		Awarded with issued Notice of Award
30020310246900	23HG0008 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Mantalongon-Lapa-Lugangan Extension Road leading to Lugangan Peak & Monkey Habitat, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	20-09-2022	29-09-2022	24-10-2022	05-12-2022	05-12-2022	06-12-2022	07-12-2022	16-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,769,307.12		9,769,307.12	COA, Cebu Contractor's Association, Archdiocese of Cebu	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022		Awarded with issued Notice of Award
32010110136000	23HG0009 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Talaytay Flood Control, Talaytay, Argao, Cebu	Construction Section	Yes	Competitive Bidding	20-09-2022	29-09-2022	24-10-2022	05-12-2022	05-12-2022	06-12-2022	07-12-2022	16-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,875,000.00		66,875,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022		Awarded with issued Notice of Award
30022110394900	23HG0010 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Kandingan-Balde Road, Argao, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2022	30-11-2022	07-12-2022	19-12-2022	19-12-2022	20-12-2022	21-12-2022	28-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,748,357.22		9,748,357.22	COA, Cebu Contractor's Association, Archdiocese of Cebu	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Awarded with issued Notice of Award
30022110393800	23HG0012 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Bulasa to Sua, Argao, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2022	30-11-2022	07-12-2022	19-12-2022	19-12-2022	20-12-2022	21-12-2022	28-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,732,286.42		9,732,286.42	COA, Cebu Contractor's Association, Archdiocese of Cebu	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Awarded with issued Notice of Award
30022110395000	23HG0013 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Calagan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2022	30-11-2022	07-12-2022	19-12-2022	19-12-2022	20-12-2022	21-12-2022	28-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,750,000.00		9,750,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Awarded with issued Notice of Award
30022110395300	23HG0016 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Malag-Uabuh Proper, Argao, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2022	30-11-2022	07-12-2022	19-12-2022	19-12-2022	20-12-2022	21-12-2022	28-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,785,582.01		9,785,582.01	COA, Cebu Contractor's Association, Archdiocese of Cebu	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Awarded with issued Notice of Award
30022110395100	23HG0018 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Tan-awan-Uabuh, Argao, Cebu	Construction Section	Yes	Competitive Bidding	28-11-2022	30-11-2022	07-12-2022	19-12-2022	19-12-2022	20-12-2022	21-12-2022	28-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,785,930.31		9,785,930.31	COA, Cebu Contractor's Association, Archdiocese of Cebu	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Awarded with issued Notice of Award
31010410057200	23HG0020 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - N. Bacalso Ave (Cebu South Rd) - RD057+(-615) - RD057+750	Construction Section	No	Competitive Bidding	28-11-2022	30-11-2022	07-12-2022	19-12-2022	19-12-2022	20-12-2022	21-12-2022	13-01-2023	03-03-2023	09-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	40,131,000.00		40,131,000.00	40,118,200.10		40,118,200.10	COA, Cebu Contractor's Association, Archdiocese of Cebu	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Awarded with issued Notice of Award



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CEBU 4TH DISTRICT ENGINEERING OFFICE

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/Completion/Acceptance (If applicable)
310104100573000	23HG0021 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - N. Bacalso Ave (Cebu South Rd) - K0067+000 - K0069+000	Construction Section	Yes	Competitive Bidding	28-11-2022	30-11-2022	07-12-2022	19-12-2022	19-12-2022	20-12-2022	21-12-2022	28-12-2022	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	58,182,600.00		58,182,600.00	58,131,132.91		58,131,132.91	COA, Cebu Contractor's Association, Archdiocese of Cebu	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Awarded with issued Notice of Award
310104100575000	23HG0022 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - N. Bacalso Ave (Cebu South Rd) - K0121+947 - K0122+808	Construction Section	Yes	Competitive Bidding	28-11-2022	30-11-2022	07-12-2022	19-12-2022	19-12-2022	20-12-2022	21-12-2022	28-12-2022	03-03-2023	09-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,455,360.00		18,455,360.00	17,901,699.20		17,901,699.20	COA, Cebu Contractor's Association, Archdiocese of Cebu	02-12-2022	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Awarded with issued Notice of Award
320101101155000	23HG0023 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Lagonson Flood Control, Oslob, Cebu	Construction Section	No	Competitive Bidding	07-12-2022	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	10-01-2023	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,349,518.03		29,349,518.03	COA, Cebu Contractor's Association, Archdiocese of Cebu	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022		Awarded with issued Notice of Award
300203102182000	23HG0024 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Barangay Tan-awan, Oslob Traversing Canyons, Sambon, San Antonio, Boljoon-Upper Becenti, Boljoon, Cebu	Construction Section	No	Competitive Bidding	07-12-2022	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	10-01-2023	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,666,102.69		9,666,102.69	COA, Cebu Contractor's Association, Archdiocese of Cebu	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022		Awarded with issued Notice of Award
300204101144500	23HG0025 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Hug-as Proper to Lingapong to Campalad Road in Barangay Hug-as connecting to Alay Agri-Business in Support of Logistics Industry, Alay, Cebu	Construction Section	No	Competitive Bidding	07-12-2022	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	10-01-2023	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,794,117.97		9,794,117.97	COA, Cebu Contractor's Association, Archdiocese of Cebu	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022		Awarded with issued Notice of Award
300221103939000	23HG0026 - Convergence and Special Support Program - Basic Infrastructure Program Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities - Construction of Road, Barangay Calangon - Tubod (Obong), Dalaguete, Cebu	Construction Section	No	Competitive Bidding	07-12-2022	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	10-01-2023	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,750,001.15		9,750,001.15	COA, Cebu Contractor's Association, Archdiocese of Cebu	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022		Awarded with issued Notice of Award
300221103943000	23HG0027 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities - Construction of Road, Rizal St., Barangay Poblacion, Dalaguete, Cebu	Construction Section	No	Competitive Bidding	07-12-2022	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	10-01-2023	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,769,671.90		9,769,671.90	COA, Cebu Contractor's Association, Archdiocese of Cebu	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022		Awarded with issued Notice of Award
300221103947000	23HG0028 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities - Construction of Road, Barangay Sumaguan - Mandilut, Argao, Cebu	Construction Section	No	Competitive Bidding	N/A	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	10-01-2023	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,869,682.06		4,869,682.06	COA, Cebu Contractor's Association, Archdiocese of Cebu	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022		Awarded with issued Notice of Award
300221103948000	23HG0029 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities - Construction of Road, Sumaguan-Caplo-an Road, Argao, Cebu	Construction Section	No	Competitive Bidding	N/A	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	10-01-2023	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,868,702.44		4,868,702.44	COA, Cebu Contractor's Association, Archdiocese of Cebu	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022		Awarded with issued Notice of Award
300221103952000	23HG0030 (Re-bid) - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities - Construction of Road, Barangay Cambang, Argao, Cebu	Construction Section	No	Competitive Bidding	N/A	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	21-02-2023	03-03-2023	09-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,680.00		4,899,680.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Awarded with issued Notice of Award
300221103955000	23HG0031 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities - Construction of Road, Barangay Colatin-Lampigon, Argao, Cebu	Construction Section	No	Competitive Bidding	N/A	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	10-01-2023	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,869,815.40		4,869,815.40	COA, Cebu Contractor's Association, Archdiocese of Cebu	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022		Awarded with issued Notice of Award
300226108024000	23HG0032 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Poblacion, Sambon, Cebu	Construction Section	No	Competitive Bidding	N/A	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	10-01-2023	24-01-2023	01-02-2023	06-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022		Awarded with issued Notice of Award
310104100577000	23HG0033 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, N. Bacalso Ave (Cebu South Rd) - K0066+250 - K0066+664	Construction Section	No	Competitive Bidding	11-01-2023	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	21-02-2023	03-03-2023	09-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	15,415,400.00		15,415,400.00	15,385,287.79		15,385,287.79	COA, Cebu Contractor's Association, Archdiocese of Cebu	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Awarded with issued Notice of Award
310104100574000	23HG0034 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, N. Bacalso Ave (Cebu South Rd) - K0069+755 - K0072+000	Construction Section	No	Competitive Bidding	11-01-2023	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	21-02-2023	03-03-2023	09-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	66,032,400.00		66,032,400.00	65,932,400.00		65,932,400.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Awarded with issued Notice of Award
310110100404000	23HG0035 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads, N. Bacalso Ave (Cebu South Rd) - K0066+000 - K0066+490	Construction Section	No	Competitive Bidding	11-01-2023	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	21-02-2023	03-03-2023	09-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,010,000.00		24,010,000.00	23,979,851.52		23,979,851.52	COA, Cebu Contractor's Association, Archdiocese of Cebu	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Awarded with issued Notice of Award
310104100576000	23HG0036 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, N. Bacalso Ave (Cebu South Rd) - K0073+000 - K0073+600	Construction Section	No	Competitive Bidding	11-01-2023	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	21-02-2023	14-04-2023	20-04-2023	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,136,500.00		14,136,500.00	14,136,500.00		14,136,500.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Awarded with issued Notice of Award



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CEBU 4TH DISTRICT ENGINEERING OFFICE

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)
32010110138000	23HG0037 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods -- Flood Management Program -- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Poblacion, Argao Drainage System, Argao, Cebu	Construction Section	No	Competitive Bidding	11-01-2023	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	21-02-2023	03-03-2023	09-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	34,285,000.00		34,285,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Awarded with issued Notice of Award
30023102470000	23HG0038 - Convergence and Special Support Program -- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program -- TRIP), Poblacion, Argao-Umang-Causije-Lindud (Vegetable Highway) leading to Coal Mountain Range, Argao, Cebu	Construction Section	No	Competitive Bidding	11-01-2023	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	21-02-2023	03-03-2023	09-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,787,888.88		9,787,888.88	COA, Cebu Contractor's Association, Archdiocese of Cebu	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Awarded with issued Notice of Award
30023100116000	23HG0039 - Convergence and Special Support Program -- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Coastal Roads/Causeway for environmental protection/conservation; Construction of Causeway in Sitio Candabong, Barangay Binlod, Argao, Cebu	Construction Section	No	Competitive Bidding	11-01-2023	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	21-02-2023	23-03-2023	29-03-2023	31-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,549,168.37		19,549,168.37	COA, Cebu Contractor's Association, Archdiocese of Cebu	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Awarded with issued Notice of Award
30022510135000	23HG0040 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Drainage System, Barangay Poblacion, Dalaguete, Cebu	Construction Section	No	Competitive Bidding	N/A	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	21-02-2023	23-03-2023	29-03-2023	31-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,938,888.88		4,938,888.88	COA, Cebu Contractor's Association, Archdiocese of Cebu	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Awarded with issued Notice of Award
300225108021000	23HG0041 - Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Poblacion, Boljoon, Cebu	Construction Section	No	Competitive Bidding	N/A	19-01-2023	26-01-2023	07-02-2023	07-02-2023	08-02-2023	09-02-2023	21-02-2023	03-03-2023	09-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,880.00		4,899,880.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Awarded with issued Notice of Award
300221103954000	23HG0042 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/Facilities - Construction of Road, East Apo, Brgy. Apo, Argao, Cebu	Construction Section	No	Competitive Bidding	20-01-2023	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	17-02-2023	01-03-2023	23-03-2023	29-03-2023	31-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,859,300.00		9,859,300.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Awarded with issued Notice of Award
300226108023000	23HG0043 - Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building in the Boljoon National High School, Municipality of Boljoon, Cebu	Construction Section	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	17-02-2023	01-03-2023	23-03-2023	29-03-2023	31-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,910,600.00		2,910,600.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Awarded with issued Notice of Award
31010610095000	23HG0044 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Argao-Moalboal Road - K0050+000 - K0059+000, Taloto, Argao, Cebu	Construction Section	No	Competitive Bidding	20-01-2023	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	17-02-2023	01-03-2023	03-03-2023	09-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,149,785.97		39,149,785.97	COA, Cebu Contractor's Association, Archdiocese of Cebu	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Awarded with issued Notice of Award
31010610096000	23HG0045 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Dalaguete-Mantalongon-Badian Road - K0096+470 - K0097+000, Mantalongon, Dalaguete, Cebu	Construction Section	No	Competitive Bidding	20-01-2023	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	17-02-2023	01-03-2023	03-03-2023	09-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,348,487.77		29,348,487.77	COA, Cebu Contractor's Association, Archdiocese of Cebu	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Awarded with issued Notice of Award
32010110139000	23HG0046 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods -- Flood Management Program -- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Pungtod Flood Control, Oslob, Cebu	Construction Section	No	Competitive Bidding	20-01-2023	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	17-02-2023	01-03-2023	03-03-2023	09-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,652,216.67		14,652,216.67	COA, Cebu Contractor's Association, Archdiocese of Cebu	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023		Awarded with issued Notice of Award
32010110133000	23HG0047 -- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Lusapon Flood Control, Boljoon, Cebu	Construction Section	No	Competitive Bidding	24-02-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	04-04-2023	18-04-2023	26-04-2023	28-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,350,000.00		29,350,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Awarded with issued Notice of Award
32010110140000	23HG0048 -- ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tulic, Argao Drainage System, Argao, Cebu	Construction Section	No	Competitive Bidding	24-02-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	04-04-2023	14-04-2023	20-04-2023	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	34,300,000.00		34,300,000.00	34,280,000.00		34,280,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Awarded with issued Notice of Award
31010710054000	23HG0049 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide -- Primary Roads: N. Bacalso Ave (Cebu South Rd) -- K0081+622.00 -- K0081+670.00, K0081+722.00 -- K0081+774.20, K0081+796.00 -- K0081+812.00, K0081+836.00 -- K0081+843.00, K0081+848.00 -- K0081+911.00, K0081+911.00 -- K0081+911.00	Construction Section	No	Competitive Bidding	24-02-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	04-04-2023	02-05-2023	10-05-2023	12-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,040,000.00		96,040,000.00	95,074,381.95		95,074,381.95	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Awarded with issued Notice of Award
310201101191000	23HG0053 -- OO1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening -- Primary Roads, N. Bacalso Ave (Cebu South Rd) -- K0122+827.00 -- K0123+026.00	Construction Section	No	Competitive Bidding	24-02-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	04-04-2023	29-04-2023	10-05-2023	12-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,455,000.00		14,455,000.00	14,444,936.50		14,444,936.50	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Awarded with issued Notice of Award
310201101167000	23HG0054 -- OO1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening -- Primary Roads, N. Bacalso Ave (Cebu South Rd) -- K0121+900.00 -- K0121+939.00	Construction Section	No	Competitive Bidding	24-02-2023	02-03-2023	09-03-2023	03-05-2023	03-05-2023	04-05-2023	05-05-2023	16-05-2023	23-05-2023	31-05-2023	02-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	60,299,400.00		60,299,400.00	60,099,400.00		60,099,400.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Awarded with issued Notice of Award
310201101183000	23HG0055 -- OO1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening -- Primary Roads, N. Bacalso Ave (Cebu South Rd) -- K0111+006.00 -- K0111+517.00 and K0111+505.00 --	Construction Section	No	Competitive Bidding	24-02-2023	02-03-2023	09-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	12-04-2023	14-04-2023	20-04-2023	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	97,006,550.95		97,006,550.95	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Awarded with issued Notice of Award
300116201297000	23HG0061 -- Concreting of Causeway to Ubaub PRR, Brgy. Causaje, Argao, Cebu	Construction Section	No	Competitive Bidding	24-02-2023	02-03-2023	09-03-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	04-04-2023	14-04-2023	20-04-2023	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,903,273.20		11,903,273.20	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Awarded with issued Notice of Award
300116201297000	23HG0062 -- Concreting of Brgy. El Pardo to Brgy. Nangla PRR, Brgy. El Pardo and Brgy. Nangla, Boljoon, Cebu	Construction Section	No	Competitive Bidding	24-02-2023	02-03-2023	09-03-2023	28-03-2023	28-03-2023	29-03-2023	30-03-2023	12-04-2023	14-04-2023	20-04-2023	25-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,875,000.00		24,875,000.00	24,824,395.77		24,824,395.77	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-03-2023	03-03-2023	03-03-2023	03-03-2023	03-03-2023		Awarded with issued Notice of Award



**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CEBU 4TH DISTRICT ENGINEERING OFFICE**

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Prepared by:

**ROSALIND R. VASQUEZ**  
BAC Secretariat

**Recommended for Approval by:**

**NORLANDO P. MANALO**  
BAC Chairperson

**APPROVED:**

**MA. CHYMBELIN D. IBAL**  
Head of the Procuring Entity



# Procurement Monitoring Report as of 06/30/2023

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CEBU 4TH DISTRICT ENGINEERING OFFICE

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)		
					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
COMPLETED PROCUREMENT ACTIVITIES																								
200000100101000, 200000100184000, 200000100508000	P.R NO. 2023-02-0001 15Pcs. Raincoat, To be used During Survey @ Bridge Management; 3 Unit Laser Meter Distance Tool, etc... Used for Road Slope Management (RMS); 2 Pcs. Digital Wheel Meter, To be used During Survey By the Rod & Bridge Information Application (RBIA) Unit	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	17-02-2023	20-02-2023	N/A	21-02-2023	27-02-2023	N/A	28-02-2023	N/A	N/A	Government of the Philippines (continuing budget)	96,000.00		96,000.00	91,200.00		91,200.00
200000100147000	P.R NO. 2023-02-0002 3 Units High End Monitor 24" *Full High Definition Scree 165hz Refresh Rate *Signal Input: VGA, HDMI Display Port *100-240V, 1.5A Power Supply	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	17-02-2023	20-02-2023	N/A	21-02-2023	27-02-2023	N/A	28-02-2023	N/A	N/A	Government of the Philippines (continuing budget)	60,000.00		60,000.00	57,000.00		57,000.00
200000100085000, 200000100101000, 200000100508000, 200000100645000, 200000100147000	P.R NO. 2023-02-0008 11Boxes Gel Impact Ballpen 1.0mm(Black), etc...Use for Pavement Management System (PMS)Unit; 5 Boxes Gel Impcat Ballpen 1.0mm (black), Used for Bridge Management System (PMS)Unit; 18 Boxes Gel Impact Ballpen 1.0mm (black), etc...Used for Travel Time Survey Program; 12Pcs Mechanical Pencil, etc... Use for Road and Bridges Information Application (RBIA); 5Pcs. Mechanical Pencil, etc...Use for Multi Year Planning and Scheduling (MYPs)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	N/A	17-02-2023	20-02-2023	N/A	21-02-2023	27-02-2023	N/A	28-02-2023	N/A	N/A	Government of the Philippines (continuing budget)	230,800.00		23,800.00	219,260.00		219,260.00
310201100997000	P.R NO. 2023-02-0009 44 Liters of 2T Oil	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	13-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2023	N/A	15-02-2023	N/A	N/A	Government of the Philippines (continuing budget)	9,196.00		9,196.00	9,196.00		9,196.00
310201100997000	P.R NO. 2023-02-0010 201 Pcs. of Postage Stamp	Administrative Section-Record Unit	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	27-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	N/A	01-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	10,000.00		10,000.00	10,000.00		10,000.00
310103101002000	P.R NO. 2023-02-0012 700 Liters Unleaded Gasoline	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	27-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	N/A	01-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	46,235.00		46,235.00	46,235.00		46,235.00
310103101002000	P.R NO. 2023-02-0013 150 Liters Premium Gasoline	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	27-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2023	N/A	01-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	10,057.50		10,057.50	10,057.50		10,057.50
200000100508000 200000100147000 200000100645000 200000100085000 200000100101000	P.R NO. 2023-03-0016 13 Reams Paper, Multicopy, A4, 80GSM, Size:210mmx297mm, To be used for Printing and Photocopy of Documents @ Road and Bridge Information Application (RBIA) Unit; 28Reams Paper Multicopy, A4, 80GSM, Size: 210mmx297mm and 8Reams of Paper, Multicopy, Legal, 80GSM, Size:216mmx330mm, To be used for Printing and Photocopy of Documents @ Travel Time Survey Program Unit; 31Reams Paper, Multicopy, A4 80GSM, Size:210mmx297mm, To be used for Printing and Photocopy of Documents @ Multi Year Planning and Scheduling (MYPs) Unit; 13Reams Paper, Multicopy, A4 80GSM, Size: 210mmx297mm, To be used for Printing and Photocopy of Documents @ Pavement Management System (PMS) Unit; 25 Reams Paper, Multicopy, A4 80GSM, Size:210mmx297mm, To be used for Printing and Photocopy of Documents @ Bridge Management System (BSM) Unit	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	N/A	14-03-2023	16-03-2023	N/A	17-03-2023	23-03-2023	N/A	24-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	34,408.00		33,408.00	33,545.00		33,545.00
310104100357000	P.R NO. 2023-03-0017 150Pcs. Customized Data File Folder w/ DPWH Logo (long) Dark Blue color, Used for Finance Section; 100Pcs. Customized Data File Folder w/ DPWH Logo (long) Dark Blue Folder, Used for Construction Section; 100Pcs. Corrogated Box w/ DPWH Cebu 4th Label and DPWH Logo, 50Pcs. Customized Data File Folder w/ DPWH Logo (long) Dark Blue Color, Used for Cash Unit; 20Pcs. Customized Data File Folder w/ DPWH Logo (Long) Dark Blue Color, Used for Supply Unit; 20Pcs. Customized Data File Folder w/ DPWH Logo (long) Dark Blue Color, Used for DE's Office; 250Pcs. Customized data File Folder w/ DPWH Logo (long) Dark Blue Color, used for Procurement Unit; 100Pcs. Customized Data File Folder w/ DPWH Logo (Long) Dark Blue Color and 15Pcs. Customized Magazine File Box/File Organizer w/ DPWH Logo (long), Used for Maintenance Section	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	N/A	14-03-2023	16-03-2023	N/A	17-03-2023	23-03-2023	N/A	24-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	285,600.00		285,600.00	274,100.00		274,100.00
200000100491000	P.R NO. 2023-03-0019 50 Gallon ReflectORIZED Paint "Yellow", etc...	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-03-2023	N/A	N/A	29-03-2023	30-03-2023	N/A	31-03-2023	12-04-2023	N/A	13-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	447,600.00	447,600.00		447,190.00	447,190.00	
100000100001000	P.R NO. 2023-03-0020 1,000 Liters Unleaded Gasoline	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	13-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2023	N/A	15-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	65,750.00	65,750.00		65,750.00	65,750.00	
320101108347000	P.R NO. 2023-03-0021 2,000 Liters Diesel Fuel	Administrative Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	13-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	14-03-2023	N/A	15-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	129,300.00		129,300.00	129,300.00		129,300.00



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CEBU 4TH DISTRICT ENGINEERING OFFICE

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)			
					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
200000100491000	P.R NO. 2023-03-0023 69 Pairs of Rubber Shoes and 6 Pcs. of Raincoat, For use During Maintenance Activities such as Canal Cleaning, Pathole Patching, Vegetation Control and During Calamities along our Area of Jurisdiction.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-03-2023	N/A	N/A	04-04-2023	05-04-2023	N/A	11-04-2023	13-04-2023	N/A	14-04-2023	N/A	N/A	Government of the Philippines (continuing budget)	58,650.00	58,650.00		58,038.00	58,038.00	
200000100023000	P.R NO. 2023-03-0024 1,132 Liters of Diesel Fuel	Planning and Design Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	27-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	N/A	29-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	70,976.40	70,976.40		70,976.40	70,976.40	
310104100357000	P.R NO. 2023-03-0025 100 Booklet Official Receipt	Cashiering Unit- Administrative Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	27-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	28-03-2023	N/A	29-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	10,000.00		10,000.00	10,000.00		10,000.00
310104100357000	P.R NO. 2023-03-0026 2,000 Liters Diesel Fuel	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	28-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	29-03-2023	N/A	30-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	125,400.00		125,400.00	125,400.00		125,400.00
310104100357000	P.R NO. 2023-03-0027 20 Liters Oil 40 Diesel	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	29-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	N/A	31-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	5,060.00		5,060.00	5,060.00		5,060.00
310104100357000	P.R NO. 2023-03-0028 20 Liters Oil 40 (Gasoline)	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	29-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	N/A	31-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	4,140.00		4,140.00	4,140.00		4,140.00
310104100357000	P.R NO. 2023-03-0029 200 Liters Premium Gasoline	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	29-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2023	N/A	31-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	12,626.00		12,626.00	12,626.00		12,626.00
300218100116000	P.R NO. 2023-04-0031 2pcs. Utilox Socket, etc...To be used for the repair and general cleaning of air conditioning system of toyota hilux pick upm with plate no. 5KC-992	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-04-2023	N/A	N/A	27-04-2023	28-04-2023	N/A	03-05-2023	10-05-2023	N/A	11-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	61,850.00		61,850.00	60,565.00		60,565.00
320101110138000 300218100116000	P.R NO. 2023-04-0044 5Box Ballpen 0.7 Blue, etc...;200Reams Bond Paper (A4), etc...;10Reams Bond Paper (A4), etc...;50Pad Sticky Note, etc...;25Reams Bond Paper, etc...;100Reams Bond Paper (A4), etc...;100Reams Bond Paper (A4), etc...;5Box Ballpen Gel type 1.0mm(black), etc...;10Box Binder Clip, etc...	ADE/DE & Network Admin. Unit; Procurement Unit; Construction Section; Supply Unit; Cash Unit; Quality Assurance Section; Maintenance Section and Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	19-04-2023	N/A	N/A	26-04-2023	27-04-2023	N/A	05-05-2023	10-05-2023	N/A	11-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	756,978.00		756,978.00	733,749.25		733,749.25
310104100419000	P.R NO. 2023-04-0046 2,000 Liters Diesel Fuel	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	14-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	N/A	18-04-2023	N/A	N/A	Government of the Philippines (continuing budget)	122,200.00		122,200.00	122,200.00		122,200.00
310104100419000	P.R NO. 2023-04-0047 1,000 Liters Unleaded Gasoline	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	14-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	17-04-2023	N/A	18-04-2023	N/A	N/A	Government of the Philippines (continuing budget)	66,230.00		66,230.00	66,230.00		66,230.00
200000100491000	P.R NO. 2023-04-0048 50 Gallon Reflectorized Paint "Yellow", etc...Use for Maintenance Activities such as Repainting of Guardrails Post, Guardrails, Signages Post and Bridges along Natalio Bacalso Avenue Oslob to Santander & SBTR Samboan Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	N/A	04-05-2023	05-05-2023	N/A	09-05-2023	16-05-2023	N/A	17-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	447,600.00	447,600.00		447,190.00	441,900.00	
200000100491000	P.R NO. 2023-04-0049 1 Roll Reflectorized Sticker (50 yards) 2ft White, etc...For use as Reflective Warning Signs in all Delineators & Signages along our Area of Jurisdiction	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-04-2023	N/A	N/A	04-05-2023	05-05-2023	N/A	09-05-2023	16-05-2023	N/A	17-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	240,000.00	240,000.00		237,000.00	237,000.00	
310104100419000 300221101561000	P.R NO. 2023-04-0050 2,000 Liters Diesel Fuel	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	28-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	N/A	03-05-2023	N/A	N/A	Government of the Philippines (continuing budget)	122,000.00		122,000.00	122,000.00		122,000.00
300221101560000 300221101561000	P.R NO. 2023-04-0051 1,000 Liters Unleaded Gasoline	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	28-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	N/A	03-05-2023	N/A	N/A	Government of the Philippines (continuing budget)	66,130.00		66,130.00	66,130.00		66,130.00
300221101561000	P.R NO. 2023-04-0052 200 Liters Premium Gasoline (Special)	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	28-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	02-05-2023	N/A	03-05-2023	N/A	N/A	Government of the Philippines (continuing budget)	13,346.00		13,346.00	13,346.00		13,346.00
200000100017000	P.R NO. 2023-05-0054 4mt. Emulsified Asphalt SS1, Use for Maintenance Activities such as Pothole Patching using Coldmix & Hotmix Asphalt along Argao to Santander	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-05-2023	N/A	N/A	23-05-2023	25-05-2023	N/A	29-05-2023	01-06-2023	N/A	02-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	543,928.00	543,928.00		543,800.00	543,800.00	



**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CEBU 4TH DISTRICT ENGINEERING OFFICE**

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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
310104100572000	P.R NO. 2023-05-0055 2,000 Liters Diesel Fuel	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	15-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2023	N/A	17-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	114,000.00		114,000.00	114,000.00		114,000.00
310108100920000 310108100921000	P.R NO. 2023-05-0056 2,000 Liters Diesel Fuel	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	22-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2023	N/A	24-05-2023	N/A	N/A	Government of the Philippines (continuing budget)	112,500.00		112,500.00	112,500.00		112,500.00
310108100921000	P.R NO. 2023-05-0057 1,000 Liters Unleaded Gasoline	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	23-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	24-05-2023	N/A	25-05-2023	N/A	N/A	Government of the Philippines (continuing budget)	61,310.00		61,310.00	61,310.00		61,310.00
300221103945000 300221103946000 300221103947000	P.R NO. 2023-06-0070 2,000 Liters Diesel Fuel	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	06-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	N/A	08-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	111,900.00		111,900.00	111,900.00		111,900.00
300218100116000	P.R NO. 2023-06-0071 2,000 Liters Diesel Fuel	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	16-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2023	N/A	20-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	114,100.00		114,100.00	114,100.00		114,100.00
320101110136000	P.R NO. 2023-06-0072 1,000 Liters Unleaded Gasoline	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	19-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2023	N/A	21-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	62,910.00		62,910.00	62,910.00		62,910.00
Total Allotted Budget of Procurement Activities																			4,728,780.90	1,874,504.40	2,646,276.50			
Total Contract Price of Procurement Activities Conducted																						4,668,004.15	1,864,654.40	2,798,059.75
Total Savings (Total Allotted Budget - Total Contract Price)																			60,776.75					
<b>ONGOING PROCUREMENT ACTIVITIES</b>																								
	P.R NO. 2023-05-0069 2Pc. Canon Colorwave 3800 (black), etc... To be used for Canon Plotter Machine	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	01-06-2023	N/A	N/A	08-06-2023	09-06-2023	N/A	13-06-2023	28-06-2023	N/A		N/A	N/A		515,000.00		515,000.00	465,750.00		465,750.00
Total Allotted Budget of On-going Procurement Activities																			515,000.00	0.00	515,000.00	465,750.00	0.00	465,750.00

**Prepared by:**
**ROSALIND R. MASQUEZ**  
BAC Secretariat

**Recommended for Approval by:**
**NORLANDO P. MANALO**  
BAC Chairperson

**APPROVED:**
**MA. CHYMBELIN D. IBAL**  
Head of the Procuring Entity