

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU 2ND DISTRICT ENGINEERING OFFICE

(Formerly Cebu 4TH District Engineering Office) REGIONAL OFFICE VII Poblacion, Dalaguete, Cebu



July 5, 2024

CERTIFICATION

This is to certify that we have no procurement activities done under Consulting Services for 1st Semester of FY 2024. Hence, no Procurement Monitoring Report to be made.

LENARD A. PANUGALINOG

BAC Chairman

Noted by:

MA. CHYMBELIN D. IBAL District Engineer

RO7.15 HCRC/NPM/MCDI



Name of Agency:	DPWH CEBU 2ND DISTR	ICT ENGIN	EERING OFFICE (FORME	RLY CEBU 4TH D	DEO)																										
		PMO/ End-	Is this an early Mode of						Actua	Procurement Act	Date of BAC						Source of		ABC (PhP)			Contract Cost (PhP)		List of				t of Invitation		Delivery/	Remarks
Code (PAP)	Procurement Project		procurement activity?	Pre-Proc Conference	Advertisement/ Posting of IB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers Pre	e-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
COMPLETED PROC	CUREMENT ACTIVITIES																														
30003916" (8000), 300031 102 47000), 300031 102 47000), 300031 102 47000, 300031 103 470000, 300031 103 470000, 300031 103 470000, 300031 103 470000, 300031 103 470000, 300031 103 470000, 300031 103 470000, 300031 103 470000, 300031 103 470000, 300031 103 470000, 300031 103 470000, 300031 103 470000, 300031 103 4700000, 300031 103 470000, 300031 103 470000, 300031 103 470000, 300031 103 470000, 300031 103 4700000, 300031 103 4700000, 300031 103 4700000, 300031 103 4700000, 300031 103 4700000, 300031 103 4700000, 300031 103 4700000, 300031 103 4700000, 300031 103 47000000, 300031 103 4700000, 300031 103 4700000, 300031 103 47000000000, 300031 103 4700000000000000000000000000000000000	23GHG007 - Supply and Delivery of IT Equipment Use for Various Sections of Cebu 4th DEO	Administrative Section	No Competitive Bidding	09-01-2024	16-01-202-	23-01-2024	05-12-2024	05-02-2024	06-02-2024	07-02-2024 50 08-02-2024	12-02-2024	13-02-2024	22-02-2024	26-0-2024	ŊΑ	N/A P	Sovernment of the Millipines continuing gradual of the Millipines continuing gradual of the Millipines	3,521,000,00		3,921,000.00	3,702,000.00		3,702,000.00	COA. Counter Cots Chamber 3 of Commerce. Archdiocese of Cebu	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	N/A	Completed
320101109187000.EAO 320101109188000.EAO 320101109189000.EAO 320101109240000.EAO 320102105498000.EAO 320102105499000.EAO	Material used for the Repair/Maintenance of National Road along area of jurisdiction from Argao to Samboan, Cebu	Maintenance Section	NO Competitive Bidding	14-02-2024	21-02-202	28-02-2024	12-03-2024	12-03-2024	13-03-2024 to 19-03-2024	20-03-2024 to 27-03-2024	01-04-2024	15-04-2024	16-04-2024	17-04-2024	N/A	N/A P	Government of the Philippines continuing sudget)	5,000,000.00		5,000,000.00	4,996,940.00		4,996,940.00	COA, Cebu Chamber of Commerce, Archdiocese of Cebu	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
200000100017000 200000100018000 200000100491000	24GHG001 - Supply and Delivery of Bituminous Material and Paints used for the Repair/Maintenance of National Road along area of jurisdiction from Argao to Samboan Cebu	Maintenance Section	NO Competitive Bidding	07-03-2024	16-03-202	25-03-2024	11-04-2024	11-04-2024	12-04-2024	13-04-2024 to 14-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	N/A	N/A P	Government of the thilippines current vear's sudget)	4,075,396.92	4,075,396.92		4,040,460.00	4,040,460.00		COA, Cebu Chamber of Commerce, Archdiocese of Cebu	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Completed
200000100017000 200000100018000 200000100491000	24GHG002 - Supply and Delivery of various Paints and Paint Brush used for the Maintenance of National Roads, Bridges and Safety Devices along the area of jurisdiction from Argao to Samboan, Cebu	Maintenance Section	NO Competitive Bidding	07-03-2024	16-03-202	25-03-2024	11-04-2024	11-04-2024	12-04-2024	13-04-2024 to 14-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	N/A	N/A P	Sovernment of the thilippines current rear's sudget)	2,316,700.00	2,316,700.00		2,298,620.00	2,298,620.00		COA, Cebu Chamber of Commerce, Archdiocese of Cebu	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Completed
3201011111199000 3201011111200000	24GHG003 - Supply and Delivery of Office Furnitures and Fixtures to be Used at Various Sections of Cebu 4th DEO 23HG0091 - CONVERGENCE AND	Administrative Section	NO Competitive Bidding	01-04-2024	06-04-202	15-04-2024	07-05-2024	07-05-2024	08-05-2024 to 09-05-2024	10-05-2024 to 14-05-2024	15-05-2024	29-05-2024	06-06-2024	21-06-2024	N/A	N/A (Sovernment of the of-hilippines current vear's audoet)	2,692,840.00		2,692,840.00	2,665,632.00		2,665,632.00	COA, Cebu Chamber of Commerce, Archdiocese of Cebu	11-04-2024	11-04-2024	11-04-2024	11-04-2024	11-04-2024	N/A	Completed
300205100934000	SPECIAL SUPPORT PROGRAM — Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems, Construction of Solar Water System, Barangay Manlum- Can-ukban, Municipality of Oslob,	Construction Section	YES Competitive Bidding	14-02-2024	21-02-202	28-02-2024	12-03-2024	12-03-2024	19-03-2024	27-03-2024	01-04-2024	16-04-2024	25-04-2024	09-05-2024	N/A	N/A P	Government of the hillippines continuing uudget)	9,800,000.00		9,800,000.00	9,799,650.40		9,799,650.40	COA, Cebu Contractor's Association, Archdiocese of Cebu	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
310104100754000	Province of Cebu 24H60001 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rebailitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - N Boaclo Ave (Cebu South Rd) - K0072+000 - K0073+000 24H60002 - 001: Ensure Safe	Construction Section	YES Competitive Bidding	28-09-2023	04-10-202	11-10-2023	24-10-2023	24-10-2023	26-10-2023	07-11-2023	08-11-2023	13-02-2024	22-02-2024	26-02-2024	N/A	N/A P	Sovernment of the shilippines current rear's sudget)	25,914,140.00		25,914,140.00	25,898,888.00		25,898,888.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
310104100672000	24HG0002 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - N Bacatso Ave (Cebu South Rd) - K0097+315 - K0100+000 24HG0003 - OO1: Ensure Safe	Construction Section	YES Competitive Bidding	28-09-2023	04-10-202	11-10-2023	24-10-2023	24-10-2023	26-10-2023	07-11-2023	08-11-2023	13-02-2024	22-02-2024	26-02-2024	N/A	N/A P	Sovernment of the thilippines current lear's sudget)	62,725,000.00		62,725,000.00	62,625,000.00		62,625,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
310201101427000	and Reliable National Road System, Network Development Program, Road Widening - Primary Roads - N Bacalso Ave (Cebu South Rd) - K0063+513 - K0063+600 24H60004 - Convergence and	Construction Section	YES Competitive Bidding	28-09-2023	04-10-202:	i 11-10-2023	24-10-2023	24-10-2023	26-10-2023	07-11-2023	08-11-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A P	Government of the Philippines current rear's sudget)	5,968,200.00		5,968,200.00	5,789,154.00		5,789,154.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
300203102654000	Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Concreting of Brgy. Tiguib Road leading to Tiguib Highlands and Camping Grounds, Brgy. Tiguib. Aroao. Cebu	Construction Section	YES Competitive Bidding	28-09-2023	04-10-202	11-10-2023	24-10-2023	24-10-2023	26-10-2023	07-11-2023	08-11-2023	13-02-2024	22-02-2024	26-02-2024	N/A	N/A P	Government of the hillippines current near's nudget)	28,950,000.00		28,950,000.00	28,920,024.50		28,920,024.50	COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
	24H60005 - 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, Binlod Road leading to Binlod Es, Binlod, Argao, Cebu 24H60006 - 002: Protect Lives	Construction Section	YES Competitive Bidding	NA	04-10-202	11-10-2023	24-10-2023	24-10-2023	26-10-2023	07-11-2023	08-11-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A P	sovernment of the hilippines current rear's sudget)	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	COA, Cebu Contractor's Association, Archdocese of Cebu	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	N/A	Completed
320101111199000	and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of	Construction Section	YES Competitive Bidding	09-10-2023	12-10-202	19-10-2023	07-11-2023	07-11-2023	14-11-2023	24-11-2023	28-11-2023	27-02-2024	06-03-2024	13-03-2024	N/A	N/A (Government of the thilippines current rear's sudget)	64,655,000.00		64,655,000.00	64,575,000.00		64,575,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	Completed
320101111156000	and Properties Against Major Floods, Flood Management Program.	Construction Section	YES Competitive Bidding	09-10-2023	12-10-202	19-10-2023	07-11-2023	07-11-2023	14-11-2023	24-11-2023	28-11-2023	27-02-2024	06-03-2024	13-03-2024	N/A	N/A P	Sovernment of the hilippines current rear's sudget)	64,233,295.00		64,233,295.00	64,153,295.00		64,153,295.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	Completed

Name of Agency:	DPWH CEBU 2ND DISTI	RICT ENGIN	EERING OFFICE (FORM	ERLY CEBU 4TH D	EO)				Actua	l Procurement Act	tivity								ADC (DLD)			Contract Cost (DhD)					Date of Receip	at of Invitation			
Code (PAP)	Procurement Project	PMO/ End- User	Is this an early Mode of procurement Procurement	Pre-Proc	Advertisement/	Pre-bid	Citability Charle	Submission/	Bid Evaluation		Date of BAC Resolution	National Arrand Contra	M		Delivery/	Inspection &	Source of Funds	Total	ABC (PhP)	со	Total	MOOE		List of Invited	re-bid Conference	File Ibility Charle	Submission/		Deat Ovellifestion	Delivery/ Completion/	Remarks (Explaining changes from the
	24HG0008 - Convergence and	Usei	activity?	Conference	Posting of IB	Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Recommending Award	Notice of Award Contra	ict Signing No	otice to Proceed	Completion	Acceptance	ruius	Iotai	MODE		Iotai	MUGE	со	Observers P	re-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Acceptance (if	APP)
	Special Support Program - Construction/Improvement of																														
	Access Roads leading to Declared Tourism Destinations (Tourism		vere Competitive														Government of the Philippines							COA, Cebu							
300203102470000	Road Infrastructure Program – TRIP) – Poblacion, Argao-Usmad	Section	YES Bidding	N/A	12-10-2023	19-10-2023	07-11-2023	3 07-11-2023	14-11-2023	24-11-2023	28-11-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	(current year's	4,900,000.00		4,900,000.00	4,894,806.83		4,894,806.83	Association, Archdiocese of	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	Completed
	Cansuje-Linut-od (Vegetable Highway) leading to Coal																budget)							Cebu							
	Mountain Range, Argao, Cebu 24HG0009 - 002: Protect Lives																-														
	and Properties Against Major Floods – Flood Management																							co.							
	Program – Construction/Maintenance of	Construction	vice Competitive														of the Philippines							Cebu Contractor's							
320101111200000	Flood Mitigation Structures and Drainage Systems – Construction	Section	YES Bidding	17-10-2023	20-10-2023	27-10-2023	8 08-11-2023	3 08-11-2023	15-11-2023	24-11-2023	28-11-2023	27-02-2024	06-03-2024	13-03-2024	N/A	N/A	(current year's	64,655,000.00		64,655,000.00	64,575,000.00		64,575,000.00	Association, Archdiocese of	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
	of Langtad, Argao Flood Control (Upstream), Barangay Langtad,																budget)							Cebu							
	Argao, Cebu 24HG0010 - 002: Protect Lives																-														
	and Properties Against Major Floods – Flood Management																Government							COA,							
320101112099000	Program -Construction/Maintenance of	Construction Section	YES Competitive	N/A	20-10-2023	27-10-2023	08-11-2023	3 08-11-2023	15-11-2023	24-11-2023	28-11-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	of the Philippines (current	4,900,000.00		4,900,000.00	4,850,000.00		4,850,000.00	Contractor's Association,	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
	Flood Mitigation Structures and Drainage Systems – Construction) Section	bidding														year's budget)							Archdiocese of Cebu							
	of Argao CIS Flood Protection Dike. Argao. Cebu																														
	24HG0011 - Convergence and Special Support Program - Basic																														
	Infrastructure Program (BIP), Access Roads and/or Bridges																Government of the							COA, Cebu							
300221106431000	from the National Road/s leading to Major Strategic Public	Construction Section	YES Competitive Bidding	N/A	20-10-2023	27-10-2023	08-11-2023	3 08-11-2023	15-11-2023	24-11-2023	28-11-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Philippines (current year's	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	Association, Archdiocese of	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
	Buildings/Facilities – Construction of Road, Sitio Tiposo Road,	n															budget)							Cebu							
	Barangay Taloot, Argao, Cebu 24HG0012 - Convergence and																														
	Special Support Program - Basic Infrastructure Program (BIP),																														
	Access Roads and/or Bridges from the National Road/s leading	Construction	vice Competitive														of the Philippines							Cebu Contractor's							
300221100432000	to Major Strategic Public Buildings/Facilities – Construction	Section	YES Bidding	17-10-2023	20-10-2023	27-10-2023	8 08-11-2023	3 08-11-2023	15-11-2023	24-11-2023	28-11-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	(current year's	7,920,000.00		7,920,000.00	7,870,000.00		7,870,000.00	Association, Archdiocese of	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
	of Road, Sitio Upper Tikoy to Barangay Bug-ot, Barangay Bogo																budget)							Cebu							
	Argao, Cebu 24HG0013 - Convergence and	,															-														
	Special Support Program - Basic Infrastructure Program (BIP),																														
	Access Roads and/or Bridges from the National Road/s leading		Committee														Government of the							COA, Cebu							
300221100130000	to Major Strategic Public Buildings/Facilities – Construction	Section	YES Competitive Bidding	17-10-2023	20-10-2023	27-10-2023	8 08-11-2023	3 08-11-2023	15-11-2023	24-11-2023	28-11-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Philippines (current year's	7,920,000.00		7,920,000.00	7,870,000.70		7,870,000.70	Contractor's Association, Archdiocese of	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
	of Road, Sitio Dalahay to Barangay Mabasa Road,	"															budget)							Cebu							
	Barangay Mabasa Koad, Barangay Usmad. Argao. Cebu 24HG0014 - Convergence and																\perp														
	Special Support Program - Basic Infrastructure Program (BIP),																														
	Access Roads and/or Bridges																Government of the							COA, Cebu							
300221106429000	from the National Road/s leading to Major Strategic Public	Construction Section	YES Competitive Bidding	N/A	20-10-2023	27-10-2023	08-11-2023	3 08-11-2023	15-11-2023	24-11-2023	28-11-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Philippines (current	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	ASSOCIATION,	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
	Buildings/Facilities – Construction of Road, Sitio Balde, Cansuje	n															year's budget)							Archdiocese of Cebu							
	Road, Barangay Cansuje, Argao, Cebu																														
	24HG0015 - Convergence and Special Support Program - Basic																														
	Infrastructure Program (BIP), Access Roads and/or Bridges	Construction	Committee														Government of the							COA, Cebu							
	from the National Road/s leading to Major Strategic Public	Section	YES Competitive Bidding	N/A	20-10-2023	27-10-2023	08-11-2023	3 08-11-2023	15-11-2023	24-11-2023	28-11-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Philippines (current year's	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	Association, Archdiocese of	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
	Buildings/Facilities — Construction of Road, Ubaub Road, Barangay	n															budget)							Cebu							
	Ubaub, Argao, Cebu 24HG0016 - Convergence and																														
	Special Support Program - Basic Infrastructure Program (BIP),																Government							COA,							
300221104793000	Access Roads and/or Bridges from the National Road/s leading	Construction	YES Competitive	N/A	15-11-2023	22-11-2023	3 05-12-2023	3 05-12-2023	12-12-2023	22-12-2023	27-12-2023	06-06-2024	10-06-2024	21-06-2024	N/A	N/A	of the Philippines	4,950,000.00		4,950,000.00	4,929,941.73		4,929,941.73	Cebu Contractor's	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
	to Major/Strategic Public Buildings/Facilities - Construction	Section	Bidding														(current year's budget)							Association, Archdiocese of Cebu							
	of Road, Barangay Gawi, Oslob,																basgery							CCDC							
	24HG0017 - Convergence and Special Support Program –																														
	Construction/Improvement of Access Roads leading to Declared																Government of the							COA, Cebu							
	Tourism Destinations (Tourism Road Infrastructure Program –	Construction Section	YES Competitive Bidding	N/A	15-11-2023	22-11-2023	05-12-2023	3 05-12-2023	12-12-2023	22-12-2023	27-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Philippines (current	4,900,000.00		4,900,000.00	4,868,026.91		4,868,026.91	ASSOCIATION,	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
	TRIP) – Barangay Cawayan, Lanao and Sitio Bayug leading to																year's budget)							Archdiocese of Cebu							
	Bat Colony 2, Dalaguete, Cebu 24HG0018 - Convergence and																-														
	Special Support Program - Basic Infrastructure Program (BIP),																Government							COA.							
	Access Roads and/or Bridges from the National Road/s leading	Construction	VES Competitive	N/A	15-11-2023	22-11-2023	3 05-12-2023	3 05-12-2023	12-12-2023	22-12-2023	27-12-2023	06-06-2024	10-06-2024	21-06-2024	N/A	N/A	of the Philippines	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	Cebu Contractor's	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
300221104794000	to Major/Strategic Public Buildings/Facilities - Construction	Section	Bidding	IVA.	.0-11-2023	11-2023	00°12°2023			12 2020	2. 12-2023	20 00 2029		_, 00,2024	-9**	.,,,,	(current year's	.,550,000.00		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,200,000.00		.,500,000.00	Association, Archdiocese of Cebu	2023	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	11 2020	11 2020	11 2023	14/1	
	of Road, Barangay Langub,	"															budget)							Cebu							
	Argao, Cebu 24HG0019 - Convergence and Special Support Program - Basic																														
	Special Support Program - Basic Infrastructure Program (BIP),																Government of the							COA,							
300226114544000	Multi-Purpose Buildings/Facilities to support Social Services,	Section Section	YES Competitive Bidding	N/A	15-11-2023	22-11-2023	8 05-12-2023	3 05-12-2023	12-12-2023	22-12-2023	27-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Philippines (current	4,950,000.00		4,950,000.00	4,929,104.51		4,929,104.51	Contractor's Association,	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
	Construction of Multi-Purpose																year's budget)							Archdiocese of Cebu							
	Building, Barangay Casay, Dalaquete, Cebu 24HG0020 - Convergence and																														
	Special Support Program –			1	_					7				T				T		1									Ţ		7
	Construction/Improvement of Access Roads leading to Declared																Government of the							COA, Cebu							
300203102469000	Tourism Road Destinations (Tourism Road Infrastructure	Construction Section	YES Competitive Bidding	10-11-2023	15-11-2023	22-11-2023	8 05-12-2023	3 05-12-2023	12-12-2023	22-12-2023	27-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Philippines (current	9,800,000.00		9,800,000.00	9,748,390.97		9,748,390.97	ASSOCIATION,	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
	Program – TRIP) – Mantalongon- Lapa-Lugsangan Extension Road																year's budget)							Archdiocese of Cebu							
	leading to Lugsangan Peak & Monkey Habitat, Dalaquete, Cebi																														
	24HG0021 - Convergence and Special Support Program –																1 T														
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism																Government of the							COA, Cebu							
300203102664000	Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Concreting of Sitio	Construction Section	YES Competitive Bidding	10-11-2023	15-11-2023	22-11-2023	05-12-2023	3 05-12-2023	12-12-2023	22-12-2023	27-12-2023	13-02-2024	22-02-2024	26-02-2024	N/A	N/A	Philippines (current	28,950,000.00		28,950,000.00	28,920,779.29		28,920,779.29		16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
	Kabalawan Road leading to Mag- uugmad Farm Tourism and Mt.																year's budget)							Archdiocese of Cebu							
	Lantoy, Brgy. Tabayag, Argao, Cebu	\perp	<u> </u>						<u>L_</u>	<u></u>						L				<u> </u>							<u> </u>				
	24HG0022 - Convergence and Special Support Program - Basic																														
	Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities																Government of the							Cebu							
300226114546000	to support Social Services,	Section Section	YES Competitive Bidding	N/A	15-11-2023	22-11-2023	8 05-12-2023	3 05-12-2023	12-12-2023	22-12-2023	27-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Philippines (current year's	4,950,000.00		4,950,000.00	4,929,104.51		4,929,104.51	Contractor's Association, Archdiocese of	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
	Construction of Multi-Purpose Building, Barangay Maloray,																budget)							Cebu							
	Dalaguete, Cebu	1	<u> </u>	1		1	1	1	1																						

					RLY CEBU 4TH D					Actua	al Procurement Act	tivity								ABC (PhP)			Contract Cost (PhP)					Date of Pere	ipt of Invitation			
Code (PAP)	Procurement Project	PMO/ End- User	Is this an early procurement	Mode of Procurement	Pre-Proc	Advertisement/	Pre-bid	Eligibility Check	Submission/	Rid Dustration	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited	Pre-bid Conference	Eligibility Check	Submission/	Bid Evaluation	Post Qualification	Delivery/ Completion/	Remarks (Explaining changes from the
	24HG0023 - Convergence and		activity?		Conference	Posting of IB	Conference	Englossey eneck	Opening of Bids	Did Evaluation	. use qua-	Recommending Award	Tecce of Americ	Contract Signing	necector rececu	Completion	Acceptance		10001	11002		10121	11002		Observers	TTC DIA COMETENCE	Englossey Circux	Opening of Bids	Did Evaluation	1 ost Qualification	Acceptance (if	APP)
	Special Support Program - Basic Infrastructure Program (BIP),																	Government							COA,							
300226114547000	Multi-Purpose Buildings/Faciliti			Competitive	N/A	15-11-2023	22-11-202	23 05-12-2023	3 05-12-202	3 12-12-2023	22-12-2023	27-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	of the Philippines	4,950,000.00		4,950,000.00	4,929,046.27		4,929,046.27	Cebu Contractor's	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
	to support Social Services, Construction of Multi-Purpose	Section		Bidding		10 11 2020	12 11 202	00 12 202	00 12 202	12 12 2025	22 12 2020	27 12 2020	31 01 202	07 02 2024	10 02 2024	.47.	1971	(current year's	1,550,000.00		1,550,000.00	1,525,010.25			Association, Archdiocese of	10 11 2025	10 11 2023	10 11 2023	10 11 2023	10 11 2023	14/4	Completed
	Building, Barangay Tabayag,																	budget)							Cebu							
	Argao, Cebu 24HG0024 - Convergence and Special Support Program - Basic																															
	Infrastructure Program (BIP),																	Government							COA,							
300221106427000	Access Roads and/or Bridges from the National Road/s leading	Gonstruction	YES	Competitive	21-11-2023	23-11-2023	30-11-202	23 13-12-2023	3 13-12-202	3 20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	of the Philippines	9,900,000.00		9,900,000.00	9,850,000.00		9,850,000.00	Cebu Contractor's	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300221100127000	to Major/Strategic Public Buildings/Facilities - Constructi	Section		Bidding	21-11-2023	23-11-2023	30-11-202	13-12-202.	13-12-202	3 20-12-2023	20-12-2023	25-12-2023	31-01-2024	01-02-2024	13-02-2024	190	iya.	(current year's	5,500,000.00		3,300,000.00	5,030,000.00			Archdiocese of	25-11-2025	25-11-2025	23-11-2023	25-11-2025	25-11-2025	N/A	Completed
	of Road, Barangay Bulasa to Barangay Sua Road, Barangay																	budget)							Cebu							
	Bulasa, Argao, Cebu 24HG0025 - OO1: Ensure Safe																															
	and Reliable National Road System - Asset Preservation																	Government							CO4							
	Program, Rehabilitation/	Construction		Competitive														of the Philippines			25 255 222 22	25 22 4 22 24		36,904,480.74	Cebu Contractor's	22 44 2022	22 44 2022	22.44.2022	22 44 2022	20.44.2022		Complete d
310104100758000	Reconstruction/ Upgrading of Damaged Paved Roads - Primar		YES	Bidding	21-11-2023	23-11-2023	30-11-202	23 13-12-2023	13-12-202	3 20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	(current year's	36,955,800.00		36,955,800.00	36,904,480.74		1	Association, Archdiocese of	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
	Roads - N Bacalso Ave (Cebu South Rd) - K0075+900.00 -																	budget)							Cebu							
	K0077+250.00 24HG0026 - 001: Ensure Safe																															
	and Reliable National Road System - Asset Preservation																	Government							COA,							
310104100671000	Program, Rehabilitation/ Reconstruction/ Upgrading of	Construction	YES	Competitive	21-11-2023	23-11-2023	30-11-202	23 13-12-2023	3 13-12-202	3 20-12-2023	28-12-2023	29-12-2023	13-02-2024	22-02-2024	26-02-2024	N/A	N/A	of the Philippines	53,504,425.00		53,504,425.00	53,403,888.00		53,403,888.00	Cebu Contractor's	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
	Damaged Paved Roads - Primar Roads - N Bacalso Ave (Cebu	Section		Bidding														(current year's budget)							Association, Archdiocese of Cebu							
	South Rd) - K0073+600.00 -																	buuget)							Cebu							
	K0075+900.00 24HG0027 - OO1: Ensure Safe and Reliable National Road																	Government							COA.							
	System - Network Development	Construction		Competitive														of the Philippines						73,789,034.20	Cebu							
310201101297000	Program, Road Widening - Primary Roads - N. Bacalso Ave	Section	YES	Bidding	21-11-2023	23-11-2023	30-11-202	23 13-12-2023	13-12-202	3 20-12-2023	28-12-2023	29-12-2023	13-02-2024	22-02-2024	26-02-2024	N/A	N/A	(current year's	73,889,085.00		73,889,085.00	73,789,034.20		1	Association, Archdiocese of	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
	(Cebu South Rd) - K0084+125.00 -K0085+500.	00																budget)							Cebu							
	24HG0028 - Convergence and Special Support Program - Basic																															
	Infrastructure Program (BIP), Multi-Purpose Buildings/Faciliti	es Construction		Competitive														of the Philippines							COA, Cebu Contractor's							
300226114536000	to support Social Services, Construction (Completion) of	Section	YES	Bidding	N/A	23-11-2023	30-11-202	23 13-12-2023	13-12-202	3 20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	(current year's	1,980,000.00		1,980,000.00	1,974,871.92			Association, Archdiocese of	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
	Multi-Purpose Building, Baranga	зу																budget)							Cebu							
	Momoeller. Argao. Cebu 24HG0029 - Convergence and Special Support Program - Basic																															
	Infrastructure Program (BIP),																	Government of the							COA, Cebu							
300226114540000	Multi-Purpose Buildings/Faciliti to support Social Services,	es Construction Section	YES	Competitive Bidding	N/A	23-11-2023	30-11-202	23 13-12-2023	13-12-202	3 20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Philippines (current	1,980,000.00		1,980,000.00	1,975,162.75			ASSOCIATION,	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
	Construction (Completion) of Multi-Purpose Building, Sitio Lo	oc,																year's budget)							Archdiocese of Cebu							
	Barangay Poblacion, Argao, Cel 24HG0030 - Convergence and	bu																														
	Special Support Program - Basic Infrastructure Program (BIP),																	Government							COA,							
300226114537000	Multi-Purpose Buildings/Faciliti to support Social Services,	es Construction	YES	Competitive Bidding	N/A	23-11-2023	30-11-202	23 13-12-2023	3 13-12-202	3 20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Philippines (current	1,980,000.00		1,980,000.00	1,975,605.82		1,975,605.82	Contractor's Association,	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
	Construction (Completion) of	Scalar		Duang														year's budget)							Archdiocese of Cebu							
	Multi-Purpose Building, Baranga Talaga, Argao, Cebu 24HG0031 - Convergence and	зу																1														
	Special Support Program - Basic																	Government							COA,							
300226114532000	Infrastructure Program (BIP), Multi-Purpose Buildings/Faciliti			Competitive	N/A	23-11-2023	30-11-202	23 13-12-2023	3 13-12-202	3 20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	of the Philippines	1,980,000.00		1,980,000.00	1,975,022.04		1,975,022.04	Cebu Contractor's	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
	to support Social Services, Construction (Completion) of	Section		Bidding												.,	.,	(current year's	2,222,222		2,222,22322	2,012,022.01			Association, Archdiocese of						,	
	Multi-Purpose Building, Barang Calagasan. Argao. Cebu 24HG0032 - Convergence and	зу																budget)							Cebu							
	24HG0032 - Convergence and Special Support Program - Basic																	Country							COA							
	Infrastructure Program (BIP), Multi-Purpose Buildings/Faciliti	es Construction		Competitive														of the Philippines						1,975,333.10	Cebu Contractor/s							
300226114534000	to support Social Services, Construction (Completion) of	Section	YES	Bidding	N/A	23-11-2023	30-11-202	23 13-12-2023	13-12-202	3 20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	(current year's	1,980,000.00		1,980,000.00	1,975,333.10		1	Association, Archdiocese of	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
	MultiPurpose Building, Baranga	у																budget)							Cebu							
	Guiwanon, Argao, Cebu 24HG0033 - Convergence and Special Support Program - Basic																															
	Infrastructure Program (BIP),																	Government of the							COA, Cebu							
300226114538000	Multi-Purpose Buildings/Faciliti to support Social Services,	Section		Competitive Bidding	N/A	23-11-2023	30-11-202	23 13-12-2023	13-12-202	3 20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Philippines (current	1,980,000.00		1,980,000.00	1,974,880.88			Association, Archdiocese of	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
	Construction (Completion) of MultiPurpose Building, Baranga	у																year's budget)							Cebu							
	Taloot, Argao, Cebu 24HG0034 - 001: Ensure Safe																	+ +														
	and Reliable National Road System - Asset Preservation																	Government							COA,							
310109101618000	Program, Rehabilitation/Reconstruction of			Competitive	23-11-2023	30-11-2023	07-12-202	23 19-12-2023	19-12-202	3 21-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	of the Philippines	51,145,000.00		51,145,000.00	51,100,000.00		51,100,000.00	Cebu Contractor's	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	Completed
	Roads with Slips, Slope Collapse and Landslide – Tertiary Roads Dalaguete-Mantalongon-Badian	, Section		Bidding										[(current year's budget)						1	Association, Archdiocese of Cebu	-						
	Rd (Dalaguete Side) K0085+53																	budget)							Ceuu							
	K0085+591 24HG0036 - Convergence and Special Support Program - Basic																	1 1														
	Infrastructure Program (BIP),																	Government of the							COA, Cebu							
300226114519000	Multi-Purpose Buildings/Faciliti to support Social Services,	es Construction Section		Competitive Bidding	N/A	30-11-2023	07-12-202	23 19-12-2023	19-12-202	3 21-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Philippines (current	1,980,000.00		1,980,000.00	1,975,117.86			Association,	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	Completed
	Construction (Completion) of Multi-Purpose Building, Barangi	av																year's budget)							Archdiocese of Cebu							
	Binlod, Argao, Cebu 24HG0037 - 001: Ensure Safe																															
	and Reliable National Road System - Asset Preservation																															
	Program, Rehabilitation/Reconstruction of																	Government of the							COA, Cebu							
310109101620000	Roads with Slips, Slope Collapse and Landslide - Tertiary Roads	Construction		Competitive Bidding	23-11-2023	30-11-2023	07-12-202	23 19-12-2023	19-12-202	3 21-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Philippines (current	5,880,000.00		5,880,000.00	5,875,000.00			Association,	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	Completed
	Dalaguete-Mantalongon-Badian Rd (Dalaguete Side) –																	year's budget)							Archdiocese of Cebu							
	K0097+205 - K0097+234; K0098+374 - K0098+398				<u> </u>		L	<u></u>		<u>L</u>	<u> </u>			<u></u>							<u> </u>			<u> </u>					<u>L</u>			
	24HG0038 - 001: Ensure Safe and Reliable National Road																															
	System - Asset Preservation Program,																	Government							COA,							
310109101621000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse	Construction	YES	Competitive	23-11-2023	30-11-2023	07-12-202	23 19-12-2023	19-12-202	3 21-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	of the Philippines	5,880,000.00		5,880,000.00	5,875,000.00		5,875,000.00	Cebu Contractor's	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	Completed
	and Landslide - Tertiary Roads Dalaguete-Mantalongon-Badian	- Section		Bidding														(current year's budget)				-			Association, Archdiocese of Cebu							
	Rd (Dalaguete Side) – K0098+421 – K0098+448;																	budget)							Cedu							
	K0099+955-K0100+020							1		1		l	1																1	1		

Name of Agency:	DPWH CEBU 2ND DISTR	RICT ENGIN	NEERING OFFICE (FORM	ERLY CEBU 4TH I	DEO)																										
Code (PAP)	Procurement Project	PMO/ End- User	Is this an early Mode of procurement activity?	t Pre-Proc Conference	Advertisement/ Posting of IB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Actua Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award Contr	ract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	со	List of Invited Observers	Pre-bid Conference	Eligibility Check	Date of Recei	pt of Invitation Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if	Remarks (Explaining changes from the APP)
300203102655000	24H0039 - Convergence and Special Support Program Construction/Improvement of Access Roads leading to Dedared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) - Concreting of Mag- alambak-Mantalongon Access road leading to Mag-alambak Forest Park, Dalaouste. Cebu	Construction Section	YES Competitive Bidding	23-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	29-12-2023	13-02-2024	22-02-2024	26-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,900,000.00		28,900,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	N/A	Completed
310303101772000	24H60040 - OO1: Ensure Safe and Reliable National Road System - Bridge Program, Retrofitting/Strengthening of Permanent Bridges - Dalaguete Br. Along N. Bacalso Ave. (Cebu South Rd) 24H60041(RE-BID) - OO1:	Construction Section	YES Competitive Bidding	28-11-2023	02-12-2023	11-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	ŊΆ	N/A	Government of the Philippines (current year's budget)	36,309,000.00		36,309,000.00	36,256,594.00		36,256,594.0	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	N/A	Completed
310109101619000	Ensure Safe and Reliable National Road System, Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Dalaguete-Mantalongon-Badian		NO Competitive Bidding	07-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	10/04/2024	22-04-2024	23-04-2024	06-05-2024	15-06-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,348,888.88		29,348,888.8	COA, Cebu Contractor's Association, Archdiocese of Cebu	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed
310303101776000	Rd – K0095+778 – K0096+000 24HG0042 - OO1: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Taloot Br. Along N. Bacalso Ave. (Cebu South Rd) 24HG0043 - OO1: Ensure Safe	Construction Section	NO Competitive Bidding	N/A	24-01-2024	31-01-2024	20-02-2024	20-02-2024	27-02-2024	03-08-2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00		2,940,000.00	2,914,918.00		2,914,918.0	COA, Cebu Contractor's Association, Archdiocese of Cebu	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A	Completed
310303101769000	24HG0043 - OO1: Ensure Sate and Reliable National Road System - Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Bangcogon Br. Along N. Bacalso Ave. (Cebu South Rd) 24HG0044(RE-BID) - OO1:	Construction Section	NO Competitive Bidding	NA	24-01-2024	31-01-2024	20-02-2024	20-02-2024	27-02-2024	03-08-2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	3,894,807.00		3,894,807.0	COA, Cebu Contractor's Association, Archdiocese of Cebu	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A	Completed
	Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Mag-ambak Br. Along N. Bacalso Ave. (Cebu South Rd) 24HG0045 - Convergence and	Construction Section	NO Competitive Bidding	N/A	14-03-2024	21-03-2024	02-04-2024	02-04-2024	10/04/2024	22-04-2024	23-04-2024	06-05-2024	15-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	3,910,000.00		3,910,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed
300226114535000	Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Lamacan, Arasa. Cebu 24H60046 - Convergence and	Construction Section	NO Competitive Bidding	N/A	24-01-2024	31-01-2024	13-02-2024	13-02-2024	14-02-202	4 26-02-2024	26-02-2024	27-02-2024	06-03-2024	13-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,918.82		1,974,918.83	COA, Cebu Contractor's Association, Archdiocese of Cebu	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A	Completed
300221106424000	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, Sitio Canduran of Brgy. Lamacan Barangay Road, Brgy.	Construction Section	NO Competitive Bidding	NA	24-01-2024	31-01-2024	13-02-2024	13-02-2024	14-02-202-	4 26-02-2024	26-02-2024	27-02-2024	06-03-2024	13-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.01	COA, Cebu Contractor's Association, Archdocese of Cebu	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A	Completed
300221106426000	Lamacan, Argao, Cebu 24460047 - 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, Brgy, Manlum Barangsy	Construction Section	NO Competitive Bidding	NA	24-01-2024	31-01-2024	13-02-2024	13-02-2024	14-02-202	4 26-02-2024	26-02-2024	27-02-2024	06-03-2024	13-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A	Completed
	Road. Brov. Manlum. Oslob. Cebu 24HG0048 - O01: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Roads - N Bacalso Ave (Cebu South Rd) - K0057+(- 845) - K0057+(-333) 24HG0049 - Convergence and	Construction Section	NO Competitive Bidding	17-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	14-02-202	4 26-02-2024	26-02-2024	27-02-2024	06-03-2024	13-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,264,660.00		17,264,660.00	17,200,660.00		17,200,660.0	COA, Cebu Contractor's Association, Archdiocese of Cebu	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A	Completed
300221106425000	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, Sitio Malarid of Brgy. Nug-as Barangay Road, Bryy. Nug-	Section	NO Competitive Bidding	NA	24-01-2024	31-01-2024	13-02-2024	13-02-2024	14-02-2029	4 26-02-2024	26-02-2024	27-02-2024	06-03-2024	13-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.69		4,945,000.69	COA, Cebu Contractor's Association, Archdiocese of Cebu	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A	Completed
310303101778000	as. Alcov. Cebu 2: Ensure Safe 24HG0050 - OD1: Ensure Safe and Reliable National Road System - Bridge Program, Retrofitting/Strengthening of Permanent Bridges - Tapon Br. Along Dalaguete-Mantalongon- Badian Rd	Construction Section	NO Competitive Bidding	17-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	14-02-202	4 26-02-2024	26-02-2024	27-02-2024	06-03-2024	13-03-2024	ŊΆ	N/A	Government of the Philippines (current year's budget)	7,252,000.00		7,252,000.00	7,227,000.00		7,227,000.01	COA, Cebu Contractor's Association, Archdiocese of Cebu	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A	Completed

Name of Agency:	DPWH CEBU 2ND DIST	RICT ENGIN	EERING OF	FICE (FORMER	RLY CEBU 4TH D	DEO)																										
			Is this an					I		Actua	I Procurement Ac									ABC (PhP)			ontract Cost (PhP)		List of		I	Date of Rece	ipt of Invitation			Remarks
Code (PAP)	Procurement Project	PMO/ End- User		Mode of Procurement	Pre-Proc Conference	Advertisement/ Posting of IB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if	(Explaining changes from the APP)
	24HG0051 -001: Ensure Safe		activity?		Contretence	Posting of 18	Conterence		Opening or Bius			Award				Completion	Acceptance								Gusciveis			Opening or Bius			annlicable)	8117
	and Reliable National Road																	Government							COA,							
310303101777000	System – Bridge Program –	Construction	NO	Competitive	17-01-2024	24-01-2024	31-01-202	24 20-02-2024	4 20-02-202	4 27-02-2024	08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Philippines	6,247,500.00		6,247,500.00	6,222,302.00		6,222,302.00	Contractor's	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A	Completed
	Retrofitting/Strengthening of Permanent Bridges – Tangbo Br.	Section		Bidding				-								.,	.,	(current year's	-,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,223,552355			Archdiocese of			1				
	Along Santander-Barili-Toledo R	r. Rd																budget)							Cebu							
	24HG0052 - 001: Ensure Safe and Reliable National Road																	Government							COA.							
	System – Bridge Program –																	of the							Cebu							
310303101771000	Retrofitting/Strengthening of Permanent Bridges – Campacas	Construction Section	NO	Competitive Bidding	25-01-2024	01-02-2024	08-02-202	24 20-02-2024	4 20-02-202	4 27-02-2024	08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Philippines (current	12,005,000.00		12,005,000.00	11,979,921.00		11,979,921.00	Association,	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	N/A	Completed
	Br. Along Dalaguete-Mantalongo	on-																year's budget)							Archdiocese of Cebu							
	Badian Rd 24HG0053 -Convergence and																															
	Special Support Program – Basic	c																														
	Infrastructure Program (BIP), Access Roads and/or Bridges																	Government of the							COA, Cebu							
300221106433000	from the National Road/s leading	Construction Section	NO	Competitive Bidding	25-01-2024	01-02-2024	08-02-202	24 20-02-2024	4 20-02-202	4 27-02-2024	08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Philippines (current	19,800,000.00		19,800,000.00	19,757,096.17		19,757,096.17	Contractor's Association,	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	N/A	Completed
	to Major/Strategic Public Buildings/Facilities – Construction	Section		bidding														year's							Archdiocese of							
	of Road, Sitio Cambarko,	on																budget)							Cebu							
	Barangay Lanao, Dalaguete, Ceb 24HG0054 - Convergence and	bu																														
	Special Support Program, Basic																															
	Infrastructure Program (BIP),																	of the							Cebu							
300226114520000	Multi-Purpose Buildings/Facilitie to support Social Services,	es Construction Section	NO	Competitive Bidding	N/A	01-02-2024	08-02-202	24 20-02-2024	4 20-02-202	4 27-02-2024	08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Philippines (current	4,950,000.00		4,950,000.00	4,944,921.52		4,944,921.52	Contractor's Association,	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	N/A	Completed
	Construction of Multi-Purpose																	year's budget)							Archdiocese of Cebu							
	Building at Caritas, Barangay																	budget)							Ceou							
	Granada, Boljoon, Cebu 24HG0055 - Convergence and																															
	Special Support Program, Basic Infrastructure Program (BIP),																	Government							COA,							
300226114528000	Multi-Purpose Buildings/Facilitie	es Construction	NO	Competitive		04 00 0004	08-02-202	24 20-02-2024	4 20-02-202		08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	of the Philippines	1,980,000.00		1,980,000.00	1,974,893.59		1,974,893.59	Cebu Contractor's	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	N/A	Completed
300220111320000	to support Social Services,	Section		Bidding	147	01-02-2024	00-02-202	20-02-202	20-02-202	4 27-02-2024	00/03/2024	11-03-2024	13-03-2024	21-03-2024	20-03-2024	iy.	19/1	(current year's	1,500,000.00		1,300,000.00	1,574,055.55			Association, Archdiocese of	03-02-2024	03-02-2024	03-02-2024	03-02-2024	03-02-2024	1471	completed
	Construction (Completion) of Multi-Purpose Building, Brgy.																	budget)							Cebu							
	Canangca-an, Oslob, Cebu 24HG0056 - Convergence and	-								1							-	+						-	\vdash			1				
	Special Support Program, Basic																	Comment							COA							
	Infrastructure Program (BIP),																	of the							COA, Cebu							
300226114533000	Multi-Purpose Buildings/Facilitie to support Social Services,	es Construction Section	NO	Competitive Bidding	N/A	01-02-2024	08-02-202	24 20-02-2024	4 20-02-202	4 27-02-2024	08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Philippines (current	1,980,000.00		1,980,000.00	1,974,917.75		1,974,917.75	ASSUCIATION,	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	N/A	Completed
	Construction (Completion) of																	year's budget)							Archdiocese of Cebu							
	Multi-Purpose Building, Baranga Casay, Argao, Cebu	зу																owyer)														
	Casay, Argao, Cebu 24HG0057 - Convergence and																															
	Special Support Program, Basic Infrastructure Program (BIP),																	Government							COA,							
	Multi-Purpose Buildings/Facilitie	es Construction		Competitive												N/A	N/A	of the Philippines	1,980,000.00		1,980,000.00	1,974,870.20		1,974,870.20	Cebu Contractor's	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024		Consolitate d
300226114529000	to support Social Services,	Section	NO	Bidding	N/A	01-02-2024	08-02-202	24 20-02-2024	4 20-02-202	4 27-02-2024	08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	NA	NyA	(current	1,980,000.00		1,980,000.00	1,974,870.20			Association, Archdiocese of	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	N/A	Completed
	Construction (Completion) of Multi-Purpose Building, Brgy.																	budget)							Cebu							
	Nueva Caceres, Oslob, Cebu																															
	24HG0058 – Convergence and Special Support Program, Specia	al																														
	Road Fund, Motor Vehicle User's																	Government							COA,							
30021400000000	Charge (MVUC) as per R.A. 11239 – Installation of	Construction	NO	Competitive	01-02-2024	08-02-2024	15-02-202	24 27-02-2024	4 27-02-202	4 05-03-2024	15-03-2024	18-03-2024	02-04-2024	11-04-2024	19-04-2024	N/A	N/A	Philippines	13,230,000.00		13,230,000.00	13,204,900.00		13,204,900.00	Contractor's	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
300214101229000	Guardrails (Safety Roller Barrie	Section		Bidding						1						.4	.,	(current year's	,,			, ,			Association, Archdiocese of							
	System) along Dalaguete- Mantalongon-Badian Rd.																	budget)							Cebu							
	K0089+530 - K0092+600																															
	24HG0059 - Convergence and Special Support Program, Basic																															
	Infrastructure Program (BIP),																	Government of the							COA, Cebu							
300226114545000	Multi-Purpose Buildings/Facilitie to support Social Services.	es Construction Section	NO	Competitive Bidding	N/A	08-02-2024	15-02-202	24 27-02-2024	4 27-02-202	4 05-03-2024	15-03-2024	18-03-2024	02-04-2024	11-04-2024	19-04-2024	N/A	N/A	Philippines (current	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	Contractor's Association,	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
	Construction of Multi-Purpose	Section		Litting														year's							Archdiocese of							
	Building, Barangay Bulak,																	budget)							Cebu							
	Dalaguete, Cebu 24HG0060 - Convergence and								-																							
	Special Support Program, Basic																	Government							COA.							
	Infrastructure Program (BIP), Evacuation Centers/Quarantine	Construction		Competitive														of the Philippines							Cebu Contractoria							
300228100604000	Facilities/Public Health Facilities		NO	Bidding	01-02-2024	08-02-2024	15-02-202	24 27-02-2024	4 27-02-202	4 05-03-2024	15-03-2024	18-03-2024	02-04-2024	11-04-2024	19-04-2024	N/A	N/A	(current	29,700,000.00		29,700,000.00	29,600,000.00		29,600,000.00	ASSOCIATION,	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
	Construction of Multi-Purpose																	year's budget)							Archdiocese of Cebu							
	Building (Evacuation Center), Oslob, Cebu																															
	24HG0061 – 001: Ensure Safe and Reliable National Road																															
	System, Asset Preservation																	Government of the							COA,							
310104100756000	Program – Rehabilitation/Reconstruction/U grading of Damaged Paved Road	Construction	NO	Competitive	01-02-2024	08-02-2024	15-02-202	24 27-02-2024	4 27-02-202	4 05-03-2024	15-03-2024	18-03-2024	02-04-2024	11-04-2024	19-04-2024	N/A	N/A	Philippines	29,890,000.00		29,890,000.00	29,865,000.00		29,865,000.00	Contractor's	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
	grading of Damaged Paved Road Primary Roads – N. Bacalso Ave	ds- Section		Bidding														(current year's			' '				Archdiocese of							
	(Cebu South Rd) - K0077+500																	budget)							Cebu							
	K0078+572 24HG0062 - 001: Ensure Safe																															
	and Reliable National Road System, Asset Preservation																	Government							COA,							
	Program -	Construction		Competitive					.]								****	of the Philippines	3.50.			24 242 24		34,318,716.50	Cebu Contractor's	00 00 00	00.00.00	00.00.55	00.00.00	00.00.00-		S I to
310104100757000	Rehabilitation/Reconstruction/U grading of Damaged Paved Road	ds- Section	NU	Bidding	01-02-2024	08-02-2024	15-02-202	24 27-02-2024	4 27-02-202	4 05-03-2024	15-03-2024	18-03-2024	02-04-2024	11-04-2024	19-04-2024	N/A	N/A	(current vear's	34,594,000.00		34,594,000.00	34,318,716.50			Association, Archdiocese of	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
	Primary Roads – N. Bacalso Ave (Cebu South Rd) – K0087+950	•																year's budget)							Archdiocese of Cebu							
	K0089+100 24HG0063 - OO1: Ensure Safe									1								\perp										1				
	and Reliable National Road	1																							C04							
	System, Asset Preservation Program –																	Government of the							Cebu							
310104100755000	Rehabilitation/Reconstruction/U		NO	Competitive Bidding	01-02-2024	08-02-2024	15-02-202	24 27-02-2024	4 27-02-202	4 05-03-2024	15-03-2024	18-03-2024	02-04-2024	11-04-2024	19-04-2024	N/A	N/A	Philippines (current	30,380,000.00		30,380,000.00	30,355,000.00		30,355,000.00	Contractor's Association,	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
	grading of Damaged Paved Road Primary Roads – N. Bacalso Ave	ds-		-														year's budget)							Archdiocese of Cebu							
	(Cebu South Rd) - K0068+770 K0069+755	-																owyer)														
	K0069+755 24HG0064 – 001: Ensure Safe																	Government							COA.							
	and Reliable National Road System – Bridge Program –	Connection		Competition														of the							Cebu							
310303101770000	Retrofitting/Strengthening of	Construction Section	NO	Competitive Bidding	01-02-2024	08-02-2024	15-02-202	24 27-02-2024	4 27-02-202	4 05-03-2024	15-03-2024	18-03-2024	02-04-2024	11-04-2024	19-04-2024	N/A	N/A	Philippines (current	6,566,000.00		6,566,000.00	6,540,938.00			ASSOCIATION,	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
	Permanent Bridges – Bato Br.																	year's budget)							Archdiocese of Cebu							
	Along Santander-Barili-Toledo R 24HG0065 – 001: Ensure Safe	Rd																			 	-						1				
	and Reliable National Road																	Government of the							COA, Cebu							
310303101773000	System – Bridge Program – Retrofitting/Strengthening of	Construction	NO	Competitive	01-02-2024	08-02-2024	15-02-202	24 27-02-2024	4 27-02-202	4 05-03-2024	15-03-2024	18-03-2024	02-04-2024	11-04-2024	19-04-2024	N/A	N/A	Philippines	19,379,500.00		19,379,500.00	19,354,480.00		19,354,480.00	Contractor's	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
	Permanent Bridges – Lagnason	Section		Bidding													'	(current year's	,						Archdiocese of							
	Br. Along N. Bacalso Ave. (Cebu South Rd)		L_			<u></u>			<u></u>									budget)						<u></u>	Cebu			<u> </u>	<u> </u>	<u> </u>		
	South Rd) 24HG0066 - 001: Ensure Safe																	Government							COA.							
	and Reliable National Road System – Bridge Program –	c																of the							Cebu							
310303101775000	System – Bridge Program – Retrofitting/Strengthening of	Construction Section	NO	Competitive Bidding	01-02-2024	08-02-2024	15-02-202	24 27-02-2024	4 27-02-202	4 05-03-2024	15-03-2024	18-03-2024	02-04-2024	11-04-2024	19-04-2024	N/A	N/A	Philippines (current	13,132,000.00		13,132,000.00	13,106,997.00				08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
	Permanent Bridges – Sumaguan																	year's budget)							Archdiocese of Cebu							
	Br. Along Argao-Moalboal Rd. 24HG0067 – Convergence and	-								1											 							1				
	Special Support Program –																															
	Sustainable Infrastructure																	Government							COA,							
	Projects Alleviating Gaps (SIPAG), Access Roads and/or	Construction		Competitive														of the Philippines						40.001.001	Cebu Contractor's						N/:	S
300215103911000	Bridges from the National Road/	/s Section	NU	Bidding	01-02-2024	08-02-2024	15-02-202	24 27-02-2024	4 27-02-202	4 05-03-2024	15-03-2024	18-03-2024	02-04-2024	11-04-2024	19-04-2024	N/A	N/A	(current	48,250,000.00		48,250,000.00	48,224,951.20		48,224,951.20	Association,	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
	leading to Major/Strategic Publi Buildings/Facilities – Construction																	year's budget)							Archdiocese of Cebu					l l		
	of Road, Malones-Babayongan																															
	Road, Dalaguete, Cebu	1	l							1	1	1					1	1 1			1	1		1	1		1	1	1 1	1		1

Name of Agency.	DPWH CEBU 2ND DIST			E (I OKI-IEK	EI CEDO 4III D	EQ.				Actus	l Procurement Act	i. i																Data of Dana	lak ad Yarribakian			
Code (PAP)	Procurement Project	PMO/ End- User		Mode of	Pre-Proc	Advertisement/	Pre-bid		Submission/			Date of BAC Resolution				Delivery/	Inspection &	Source of Funds		ABC (PhP)			Contract Cost (PhP)		ist of nvited			Submission/	ipt of Invitation		Delivery/ Completion/	Remarks (Explaining changes from the
		user	activity?	rocurement	Conference	Posting of IB	Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance	runus	Total	MOOE	со	Total	MOOE	co ot	servers Pre-	bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Acceptance (if	APP)
	24HG0068 - Convergence and Special Support Program, Basic																															
	Infrastructure Program (BIP), Multi-Purpose Buildings/Faciliti																	Government of the						COA Cebi								
300226114549000	to support Social Services,	Construction Section	NO BI	impetitive iding	N/A	08-02-2024	15-02-2024	4 27-02-2024	27-02-2024	05-03-2024	15-03-2024	18-03-2024	02-04-2024	11-04-2024	19-04-2024	N/A	N/A	Philippines (current	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00 Cont Asso Arch	ciation,	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
	Rehabilitation of Multi-Purpose Building, Barangay Poblacion,																	budget)						Cebi	ibcese ui							
	Dalaguete, Cebu 24HG0069 – Convergence and							-																								
	Special Support Program - Basic Infrastructure Program (BIP),	:																														
	Access Roads and/or Bridges from the National Road/s leading																	Government of the						COA Cebi								
300221106434000	to Major/Strategic Public	9 Construction Section		impetitive iding	N/A	21-02-2024	28-02-2024	4 12-03-2024	12-03-2024	19-03-2024	27-03-2024	01-04-2024	16-04-2024	25-04-2024	09-05-2024	N/A	N/A	Philippines (current	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00 Cont Asso		22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
	Buildings/Facilities – Improvement of Barangay El																	year's budget)						Cebi	diocese of							
	Pardo-Barangay Nangka Road, Bolioon. Cebu 24HG0070 – Convergence and																															
	24HG0070 - Convergence and Special Support Program, Basic																															
	Infrastructure Program (BIP), Multi-Purpose Buildings/Faciliti	_																Government of the						COA Cebi								
300226114531000	to support Social Services,	Construction Section		impetitive iding	N/A	21-02-2024	28-02-2024	4 12-03-2024	12-03-2024	19-03-2024	27-03-2024	01-04-2024	16-04-2024	25-04-2024	09-05-2024	N/A	N/A	Philippines (current	1,980,000.00		1,980,000.00	1,975,876.50			dation,	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
	Construction (Completion) of Multi-Purpose Building, Baranga																	year's budget)						Arch Cebi	liocese of							
	Bulasa, Argao, Cebu 24HG0071 -Convergence and	,															-															
	Special Support Program, Basic																	Government						COA								
	Infrastructure Program (BIP), Multi-Purpose Buildings/Faciliti	es Construction	C	impetitive														of the Philippines						Cebi	actor's							
300226114530000	to support Social Services,	Section		iding	N/A	21-02-2024	28-02-2024	4 12-03-2024	12-03-2024	19-03-2024	27-03-2024	01-04-2024	16-04-2024	25-04-2024	09-05-2024	N/A	N/A	(current year's	1,980,000.00		1,980,000.00	1,974,616.97			diation,	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
	Construction (Completion) of Multi-Purpose Building, Brgy.																	budget)						Cebi								
	Anajao, Argao, Cebu 24HG0072 – Convergence and																															
	Special Support Program, Basic Infrastructure Program (BIP).																	Covernment						COA								
	Multi-Purpose Buildings/Faciliti	es Construction	(0	impetitive														of the Philippines						Cebi	actor's				22 22 2224	22 22 222		
300226114522000	to support Social Services, Construction of Multi-Purpose	Section		iding	NA	21-02-2024	28-02-2024	4 12-03-2024	12-03-2024	19-03-2024	27-03-2024	01-04-2024	16-04-2024	25-04-2024	09-05-2024	N/A	N/A	(current year's	4,950,000.00		4,950,000.00	4,944,906.17			diation,	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
	Building, Lunop Elementary School, Barangay Lunop, Boljoo	n.																budget)						Cebi								
	Cebu 24HG0073 – Convergence and																															
	Special Support Program, Basic Infrastructure Program (BIP),																	Government						COA								
	Multi-Purpose Buildings/Faciliti	es Construction	0	impetitive														of the Philippines						Cebi	actor's							
300226114541000	to support Social Services, Construction (Completion) of	Section		iding	N/A	21-02-2024	28-02-2024	4 12-03-2024	12-03-2024	19-03-2024	27-03-2024	01-04-2024	16-04-2024	25-04-2024	09-05-2024	N/A	N/A	(current year's	2,970,000.00		2,970,000.00	2,960,689.39			dation,	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
	Multi-Purpose Building, Taloot Integrated School, Taloot, Arga																	budget)						Cebi								
	Cebu 24HG0074 - Convergence and	٠,															-															
	Special Support Program - Basic	:																														
	Infrastructure Program (BIP), Access Roads and/or Bridges	Construction																of the Philippines						Cebi								
300221104795000	from the National Road/s leadin to Major/Strategic Public	Gonstruction Section	NO Bi	impetitive iding	N/A	21-02-2024	28-02-2024	4 12-03-2024	12-03-2024	19-03-2024	27-03-2024	01-04-2024	06-06-2024	10-06-2024	21-06-2024	N/A	N/A	(current vear's	4,950,000.00		4,950,000.00	4,826,250.00		4,826,250.00 Cont Asso Arch	ciation,	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed
	Buildings/Facilities - Constructi of Road, Barangay Liloan,	on																budget)						Cebi								
	Santander, Cebu 24HG0075 - Concreting of Sitio																															
	24HG0075 - Concreany or State																	Government of the						COA Cebi								
310203210766000	Abaca, Brgy. Nug-as FMR, Brgy.	Construction Section	IO CO Bio	impetitive iding	07-03-2024	14-03-2024	21-03-2024	4 02-04-2024	02-04-2024	10-04-2024	22-04-2024	23-04-2024	06-05-2024	15-05-2024	24-05-2024	N/A	N/A	Philippines (current	14,925,000.00		14,925,000.00	14,848,359.64		14,848,359.64 Cont Asso		15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed
	Nug-as, Alcoy, Cebu																	year's budget)						Arch Cebi	diocese of							
	24HG0076 - Concreting of Brgy	<i>r</i> .																Government						COA Gebi								
310203210765000	Lengigon to Alambijud FMR Pha	Construction Section		impetitive	07-03-2024	14-03-2024	21-03-2024	4 02-04-2024	02-04-2024	10-04-2024	22-04-2024	23-04-2024	06-05-2024	15-05-2024	24-05-2024	N/A	N/A	of the Philippines (current	14,925,000.00		14,925,000.00	14,872,000.00		14,872,000,00 Cont	actor's	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed
	II, Brgy. Lengigon and Brgy.	section	Di	iding														year's budget)							diocese of							
	Alambijud, Argao, Cebu 24HG0077 - Convergence and																	baager)						CCS								
	Special Support Program - Basic Infrastructure Program (BIP),	:																Countrement						COA								
	Access Roads and/or Bridges from the National Road/s leading	9 Construction		motitivo														of the Philippines						Cebi	notarir.							
300221106423000	to Major/Strategic Public	Section	NO Bi	impetitive iding	N/A	14-03-2024	21-03-2024	4 02-04-2024	02-04-2024	10-04-2024	22-04-2024	23-04-2024	06-05-2024	15-05-2024	24-05-2024	N/A	N/A	(current year's	4,950,000.00		4,950,000.00	4,945,000.00			dictors 1 diation, 1	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed
	Buildings/Facilities – Constructi of Road, Sitio Cayam of Brgy.																	budget)						Cebi								
	Guiwanon Barangay Road, Brgy Guiwanon, Argao, Cebu 24HG0078 - Construction of 3-																															
	24HG0078 - Construction of 3- Storey 9-Classroom School																	Government of the						COA								
300101200001000		Construction Section	KO CO	impetitive iding	07-03-2024	14-03-2024	21-03-202	4 02-04-2024	02-04-2024	10-04-2024	22-04-2024	23-04-2024	06-05-2024	15-05-2024	24-05-2024	N/A	N/A	Philippines (current	39,800,000.00		39,800,000.00	39,747,299.83		39,747,299.83 Cont Asso	ractor's	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed
	School, Barangay Canbanua,																	year's budget)						Arch Cebi	liocese of							
	Argao, Cebu 24HG0079 - Convergence and																															
	Special Support Program, Basic Infrastructure Program (BIP),																	Government of the						COA Cebi								
300226114543000	Multi-Purpose Buildings/Faciliti to support Social Services,	Construction Section	(O Bi	impetitive iding	N/A	14-03-2024	21-03-2024	4 02-04-2024	02-04-2024	10-04-2024	22-04-2024	23-04-2024	06-05-2024	15-05-2024	24-05-2024	N/A	N/A	Philippines (current	4,950,000.00		4,950,000.00	4,940,000.00				15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed
	Construction of Multi-Purpose Building Barangay Salug,																	year's budget)						Arch Cebi	diocese of							
	Dalaquete. Cebu 24HG0080 - Convergence and																															
	Special Support Program, Basic																	Government						COA								
300226114539000	Infrastructure Program (BIP), Multi-Purpose Buildings/Faciliti	es Construction	in Co	mpetitive		** 00 00-	24 22 55-	4 02-04-2024	00.04.00-	10.04.0004	22.04.2224	20.04.00	06-05-2024	15-05-2024	24-05-2024	N/A	N/A	of the Philippines	2,970,000.00		2,970,000.00	2,958,348.59		2,958,348.59 Cebi	actor's	15-03-2024	15-03-2024	15.02 2024	15-03-2024	15-02 2024	N/A	Completed
500220117339000	to support Social Services, Construction (Completion) of	Section	Bi	iding	N/A	14-03-2024	21-03-2024	- U2-U4-2U24	02-04-2024	10-04-2024	22-04-2024	23-04-2024	un-ub-2024	15-05-2024	24-ub-2024	IVA	nyA	(current year's	2,370,000.00		2,370,000.00	۷۵.۵۴۵٫۵۵۶		Arch	diocese of	0.5-2024	13-03-2024	15-03-2024	1,3-0,3-2024	15-03-2024	N/A	Completed
	Multi-Purpose Building, Baranga	ıy																budget)						Cebi								
	Tiguib, Argao, Cebu 24HG0081 - onvergence and		-																			-										
	Special Support Program, Basic Infrastructure Program (BIP),																	Government						COA								
200226114527000	Multi-Purpose Buildings/Faciliti to support Social Services,		in Co	impetitive		,				40.04						N/A	21/2	of the Philippines	1 000 000 00		1 000 000 00	1 070 000 00		1,970,000.00 Cebi	actor's	E 02 2024	15 02 2024	15.02.2024	15 02 2024	15 02 2024	N/A	Completed
ouu226114527000	Construction (Completion) of	Section		iding	N/A	14-03-2024	21-03-2024	4 02-04-2024	02-04-2024	10-04-2024	22-04-2024	23-04-2024	06-05-2024	15-05-2024	24-05-2024	N/A	N/A	(current year's	1,980,000.00		1,980,000.00	1,970,000.00		Asso	ciation,	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed
	Multi-Purpose Building, Casay National High School, Brgy.																	budget)						Cebi								
	Casay, Dalaguete, Cebu 24HG0082 -																	6														
	Repair/Maint./Replacement of Selective Concrete Pavement																	Government of the						COA Cebi								
	along Argao-Moalboal Road,	Maintenance Section	(O Bi	impetitive iding	N/A	16-03-2024	25-03-2024	4 11-04-2024	11-04-2024	12-04-2024	24-04-2024	25-04-2024	06-06-2024	13-06-2024	21-06-2024	N/A	N/A	Philippines (current	723,850.00	723,850.00		718,403.08	718,403.08	Asso	Jellon,	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Completed
	K0068+600 and K0071+350, Argao, Cebu										<u></u>					<u></u>	<u>L</u>	year's budget)						Arch Cebi	diocese of				<u> </u>		<u></u>	
	24HG0083 -																	Government						COA								
200000100020000	Repair/Maintenance of Dalague	Maintenance		impetitive	N/A	16-03-2024	25-03-2024	4 11-04-2024	11-04-2024	12-04-2024	14.04.0004	15-04-2024	15-04-2024	16-04-2024	17-04-2024	N/A	N/A	of the Philippines	1,484,700.00	1,484,700.00		1,479,261.34	1,479,261.34		actor's .	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Completed
	River "A" Revetment 18, Brgy.	Section	Bi	iding							14-04-2024							(current year's budget)	, , , , , , , , , , , , , , , , , , , ,	, , , ,		,	,	Arch	diocese of	- 1						1
	Tapon, Dalaguete, Cebu 24HG0084 -			+													-	budget)						Cebi								
	Repair/Maintenance of Sumagu	an Mail																Government of the						COA Cebi								
200000100020000	River "B" Revetment 2, Brgy.	Maintenance Section	IO Co	impetitive iding	N/A	16-03-2024	25-03-2024	4 11-04-2024	11-04-2024	12-04-2024	14-04-2024	15-04-2024	15-04-2024	16-04-2024	17-04-2024	N/A	N/A	Philippines (current	1,383,760.00	1,383,760.00		1,378,587.44	1,378,587.44	Asso	actor's clation, diocese of	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Completed
	Sumaguan, Argao, Cebu																	year's budget)						Arch Cebi								
																														· ·		

Name of Agency:	1			1					Actua	l Procurement Ac	ctivity								ABC (PhP)			Contract Cost (PhP)					Date of Receip	ot of Invitation			
Code (PAP)	Procurement Project	PMO/ End- User	Is this an early Mode of procurement	Pre-Proc	Advertisement/	Pre-bid	Eligibility Check	Submission/	Bid Evaluation	Post Qual	Date of BAC Resolution	tables of the seal	S	Notice to Proceed	Delivery/	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited	e-bid Conference	Eligibility Check	Submission/	Bid Evaluation	Post Qualification	Delivery/ Completion/	Remarks (Explaining changes from the
		use.	activity?	Conference	Posting of IB	Conference	Engionity Check	Opening of Bids	Bid Evaluation	Post Quai	Recommending Award	otice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance	101105	Total	MODE	ω	iotai	MODE		Observers Pre	e-bid Conference	Eligibility Creck	Opening of Bids	BIG Evaluation	Post Qualification	Acceptance (if	APP)
	24HG0085 - OO1: Ensure Safe and Reliable National Road																Government							COA							
	System, Asset Preservation Program, Preventive	Construction	NO Competitive														of the Philippines							Cebu Contractor's							
310109101619000	Maintenance – Tertiary Roads – Asphalt Overlay of Dalaguete-	Section	NO Bidding	26-03-2024	4 05-04-202	4 12-04-2024	25-04-2024	25-04-2024	30-04-2024	13-05-2024	14-05-2024	28-05-2024	06-06-2024	11-06-2024	N/A	N/A	(current year's	98,000,000.00		98,000,000.00	97,970,000.00		97,970,000.00	Association, Archdiocese of	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed
	Mantalong-Badian Road, K0088+000 to K0092+000,																budget)							Cebu							
	Dalaquete, Cebu 24HG0086 - Convergence and																														
	Special Support Program, Basic Infrastructure Program (BIP) -																							CO4							
	Access Roads and/or Bridges																of the							COA, Cebu							
300221106422000	from the National Road/s leadin to Major/Strategic Public	Construction Section	NO Competitive Bidding	26-03-2024	4 05-04-202	4 12-04-2024	24-04-2024	24-04-2024	30-04-2024	13-05-2024	14-05-2024	28-05-2024	06-06-2024	11-06-2024	N/A	N/A	Philippines (current	7,920,000.00		7,920,000.00	7,909,649.26		7,909,649.26	Production,	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed
	Buildings/Facilities - Construction																year's budget)							Archdiocese of Cebu							
	of Lunop Bridge, Barangay Luno Proper, Boljoon, Cebu	ор																													
	24HG0087 - Convergence and Special Support Program, Basic																														
	Infrastructure Program (BIP) -																Countrement							COA							
	Flood Mitigation Structures protecting Public	Construction	NO Competitive														of the							Cebu Cesturate de							
300225102143000	Infrastructures/Facilities -	Section	NO Bidding	26-03-2024	14 05-04-202	4 12-04-2024	24-04-2024	24-04-2024	30-04-2024	13-05-2024	14-05-2024	28-05-2024	06-06-2024	11-06-2024	N/A	N/A	Philippines (current	29,700,000.00		29,700,000.00	29,678,888.88		29,678,888.88	ASSOCIATION,	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed
	Construction of Mompeller Bridg Flood Control Structure and Sco																year's budget)							Archdiocese of Cebu							
	Protection Structure, Barangay																														
	Mompeller, Argao, Cebu 24HG0088 - Convergence and																														
	Special Support Program, Basic Infrastructure Program (BIP) -																Government							COA,							
300226114526000	Multi-Purpose Buildings/Facilitie	es Construction	NO Competitive	N/A	A 05-04-202	4 12-04-2024	24-04-2024	24-04-2024	30-04-2024	13-05-2024	14-05-2024	28-05-2024	06-06-2024	11-06-2024	N/A	N/A	of the Philippines	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	Contractor's	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed
	to support Social Services, Construction (Completion) of	Section	Bidding														(current year's							Association, Archdiocese of							
	Multi-Purpose Building, Brgy.																budget)							Cebu							
	Ablayan, Dalaguete, Cebu 24HG0089 - 002: Protect Live	s	 			1																									
	and Properties Against Major Floods – Flood Management																														
	Program – Construction/Maintenance of																Government of the							COA, Cebu							
3201011111163000	Flood Mitigation Structures and Drainage Systems – Constructio	Construction Section	NO Competitive Bidding	26-03-2024	4 05-04-202	4 12-04-2024	24-04-2024	24-04-2024	30-04-2024	13-05-2024	14-05-2024	28-05-2024	06-06-2024	11-06-2024	N/A	N/A	Philippines (current	77,200,000.00		77,200,000.00	77,100,000.00		77,100,000.00	Association,	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed
	of Flood Control Structure along Dalaguete River (Downstream)	,															year's budget)							Archdiocese of Cebu							
	at Barangay Poblacion,																														
	Dalaguete, Cebu 24HG0090 - Convergence and Special Support Program -		 																												
	Sustainable Infrastructure																														
	Projects Alleviating Gaps (SIPAG) - Flood Mitigation																Government of the							COA, Cebu							
300219102602000	Structures protecting Major/Strategic Public	Construction Section	NO Competitive Bidding	26-03-2024	4 05-04-202	4 12-04-2024	24-04-2024	24-04-2024	30-04-2024	13-05-2024	14-05-2024	28-05-2024	06-06-2024	11-06-2024	N/A	N/A	Philippines (current	139,925,000.00		139,925,000.00	139,775,000.00		139,775,000.00		05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed
	Buildings/Facilities - Construction of Flood Mitigation Structure	on															year's budget)							Archdiocese of Cebu							
	along Boljoan River at Brgy. Poblacion (Left Side																														
	Downstream), Bolioon, Cebu 24HG0091 - CONVERGENCE AN	4D															Government							COA,							
300205100011000	SPECIAL SUPPORT PROGRAM -	_ Construction Section	NO Competitive Bidding	N/A	A 05-04-202	4 12-04-2024	24-04-2024	24-04-2024	30-04-2024	13-05-2024	14-05-2024	28-05-2024	06-06-2024	11-06-2024	N/A	N/A	of the Philippines	2,895,000.00		2,895,000.00	2,885,000.00		2,885,000.00	Cebu Contractor's	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed
	Rainwater Collector System 24HG0092 - Convergence and																(current vear's							Association, Archdiocese of							
	Special Support Program -																														
	Sustainable Infrastructure Projects Alleviating Gaps																Government							COA,							
	(SIPAG) - Flood Mitigation Structures protecting	Construction	NO Competitive	25-04-2024	02.05.202	4 10-05-2024	22-05-2024	22.05.2024	29-05-2024	10-06-2024	11-06-2024	25.00.2024	04-07-2024	09-07-2024	N/A	N/A	of the Philippines	135,100,000.00		135,100,000.00	134,900,000.00		134,900,000.00	Cebu Contractor's	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed
300219102603000	Major/Strategic Public Buildings/Facilities - Construction	Section	Bidding	25-04-2024	4 03-05-202	4 10-05-2024	22-05-2024	22-05-2024	29-00-2024	10-00-2024	11-06-2024	25-06-2024	04-07-2024	09-07-2024	N/A	N/A	(current year's	133,100,000.00		133,100,000.00	134,900,000.00		134,500,000.00	Association, Archdiocese of	03*03*2024	03-03-2024	03-03-2024	03-03-2024	03-03-2024	N/A	Completed
	of Flood Mitigation Structure along Boljoan River at Brgy.																budget)							Cebu							
	Poblacion (Right Side																														
	Downstream), Boljoon, Cebu 24HG0093 - 002: Protect Lives and Properties Against Major	s																													
	Floods – Flood Management																							CO4							
	Program – Construction/Maintenance of	Construction	NO Competitive														of the Philippines							Cebu							
320101111164000	Flood Mitigation Structures and Drainage Systems – Constructio	Section	NO Bidding	25-04-2024	14 03-05-202	4 10-05-2024	22-05-2024	22-05-2024	29-05-2024	10-06-2024	11-06-2024	25-06-2024	04-07-2024	09-07-2024	N/A	N/A	(current year's	67,550,000.00		67,550,000.00	67,500,799.99		67,500,799.99	Association, Archdiocese of	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed
	of Flood Control Structure along Dalaguete River at Sitio Ilaya,	,															budget)							Cebu							
	Barangay Jolomaynon, Dalaguel	te,																													
	24HG0094 - OO2: Protect Lives and Properties Against Major	s																													
	Floods – Flood Management																														
	Program – Construction/Maintenance of	Construction	Committee														of the							Cebu Cesturate de							
320101111165000	Flood Mitigation Structures and Drainage Systems – Constructio	Construction Section	NO Competitive Bidding	25-04-2024	14 03-05-202	4 10-05-2024	22-05-2024	22-05-2024	29-05-2024	10-06-2024	11-06-2024	25-06-2024	04-07-2024	09-07-2024	N/A	N/A	Philippines (current	77,200,000.00		77,200,000.00	77,100,500.00		77,100,500.00		03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed
	of Flood Control Structure along Dalaguete River at Sitio Tapon,																year's budget)							Archdiocese of Cebu							
	Barangay Poblacion, Dalaguete,																														
	24HG0095 - Convergence and																														
	Special Support Program, Basic Infrastructure Program (BIP) -	-															Government							COA,							
	Flood Mitigation Structures protecting Major/Strategic Publ	Construction	NO Competitive		A 03-05-202	4 10-05-2024	22-05-2024	99.05.05	29-05-2024	10-06-2024	11-06-2024	25-06-2024	04-07-2024	09-07-2024	N/A	N/A	of the Philippines	4,950,000.00		4,950,000.00	4,944,941.66		4,944,941.66	Cebu Contractor's	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed
300225101669000	Buildings/ Facilities –	Section	NO Bidding	N/A	03-05-202	10-05-2024	22-00-2024	22-00-2024	2,70072024	1,5-00-2024	11-00-2024	23-00-2024	04-01-2024	09-07-2024	190	ny.A	(current year's	.,550,000.00		1,230,000.00	1,211,00		7,5 71 ,5 71 1.00	Archdiocese of	.5 65-E024	05 05-E0E4	05-05-2024	05 05-2024	55-05-202 4	N/A	compressed
	Construction of Flood Control Structure, Barangay Poblacion,																budget)							Cebu							
	Alcov. Cebu 24HG0096 - Convergence and	-	+																												
	24HG0096 - Convergence and Special Support Program, Basic																Gayammont							COA.							
	Infrastructure Program (BIP),		Compatition														of the Philippines							Cebu Contractor's							Complete C
300226114524000	Multi-Purpose Buildings/Facilitie to support Social Services,	Section Section	NO Competitive Bidding	N/A	A 03-05-202	4 10-05-2024	22-05-2024	22-05-2024	29-05-2024	10-06-2024	11-06-2024	25-06-2024	04-07-2024	09-07-2024	N/A	N/A	(current	4,950,000.00		4,950,000.00	4,935,930.32		4,935,930.32	Association, Archdiocese of	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed
	Construction of Multi-Purpose																year's budget)							Archdiocese of Cebu							
	Building, Poblacion, Alcov, Cebu 24HG0097 - Convergence and	+	+			+ -																									
	Special Support Program, Basic																Government							COA,							
300226114540000	Infrastructure Program (BIP), Multi-Purpose Buildings/Facilitie	es Construction	NO Competitive		A 00.05	40.05.000	22.00.00	99.05.05	20 NE 2004	10.00.3004	44.00.0004	25 05 000	04 07 00-	00.07.000	N/A	N/A	of the Philippines	4 050 000 00		4 950 000 00	4 026 516 20		4,926,516.38	Cebu Contractor's	03-05-2024	03-05-2024	03-05-3034	03-05-2024	03-05-2024	N/A	Completed
300226114548000	to support Social Services, Construction of Multi-Purpose	Section	NO Bidding	N/A	A 03-05-202	4 10-05-2024	22-05-2024	22-05-2024	29-05-2024	10-06-2024	11-06-2024	25-06-2024	04-07-2024	09-07-2024	N/A	N/A	(current year's	4,950,000.00		4,950,000.00	4,926,516.38		4,520,516.38	Association, Archdiocese of	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed
	Building, Barangay Talaytay,																budget)							Cebu							
-	Argao, Cebu 24HG0098 - Maintenance, Repa	air	+ + -			+ + +											Government		-					COA							
	and Rehabilitation of																of the							COA, Cebu							
300221104795000	Infrastructure Facilities and Other Related Activities – Public	Maintenance Section	NO Competitive Bidding	N/A	A 03-05-202	4 10-05-2024	22-05-2024	22-05-2024	29-05-2024	10-06-2024	11-06-2024	25-06-2024	04-07-2024	09-07-2024	N/A	N/A	Philippines (current	3,200,000.00	3,200,000.00		3,194,987.17	3,194,987.17		ASSOCIATION,	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed
																	year's budget)							Archdiocese of Cebu							
	24HG0100- Repair/Maintenanc												_				Government				-	-		COA,							
200000100017000	of Damaged Revetment along	Carting	NO Competitive	N/A	A 06-06-202	4 13-06-2024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	1 27-06-2024	27-06-2024	28-06-2024	02-07-2024	N/A	N/A	of the Philippines	3,438,000.00	3,438,000.00		3,432,629.06	3,432,629.06		Cebu Contractor's	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed
200000100018000	Natalio Bacalso Avenue, Oslob,	Section	Bidding												-		(current year's budget)	. ,						Archdiocese of	-					•	
	Cebu 24HG0101- Repair/Maintenanc	De C	+			+ -																		Cebu							
	of Damaged Revetment along																Government of the							COA, Cebu							
200000100017000 200000100018000	Santander-Barili-Toledo Road,	Maintenance Section	NO Competitive Bidding	N/A	A 06-06-202	13-06-2024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	4 27-06-2024	27-06-2024	28-06-2024	02-07-2024	N/A	N/A	Philippines (current	1,975,000.00	1,975,000.00		1,969,746.30	1,969,746.30		Contractor's Association,	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed
																	year's budget)							Archdiocese of Cebu							
	Samboan. Cebu		1 1		1	1		1	1	1	1	- 1		1		1	1	I .						1			1	1	1		1

Name of Agency:	DPWH CEBU 2ND DIS	TRICT ENG	INEERING	OFFICE (FORM	RLY CEBU 4TH	DEO)																										
Code (PAP)	Procurement Project	PMO/ En	Is this a d- early	Mode of	Pre-Proc	Advertisement/	Pre-bid		Submission/		al Procurement Ac	Date of BAC Resolution				Delivery/	Inspection &	Source of		ABC (PhP)			tract Cost (PhP)		List of Invited			Date of Rece	ipt of Invitation		Delivery/ Completion/	Remarks (Explaining changes from the
,	P.R NO. 2023-12-0146 - 19 P	User	procurem	Procurement	Conference	Posting of IB	Conference	Eligibility Chec	k Opening of Bids	Bid Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Acceptance (if	APP)
310107100548000; 310106100986000	Epson Ink T774 Black,etcTo used for the Replacement/Refi of Toners and Inks for the Cop	o be Various Sections	No	Shopping 52.1(b - Regular Office Supplies and Equipment no available in PS) NA	A 12-12-202	s N/A	N/A	20-12-2023	27-12-202	3 N/A	28-12-2023	09-01-2024	10-01-2024	10-01-2024	N/A	N/A	Government of the Philippines (continuing budget)	860,246.00		860,246.00	839,610.00 -		839,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310201101188000	and Printers @ various Section P.R NO. 2023-12-0147 - 1 Un High End Digital Copier. For us	Maintanan	De No	NP-53.9 - Small Value Procurement	N/A	A 12-12-202	N/A	N/A	20-12-2023	27-12-202	3 NA	28-12-2023	09-01-2024	10-01-2024	10-01-2024	N/A	N/A	Government of the Philippines (continuing	655,700.00		655,700.00	648,264.50 -		648,264.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310201101188000	Maintenance Section P.R NO. 2024-01-0002 - 6(six Licensed Security Guards with complete Licensed Firearms, uniforms, Communication Devi (Hand Held Radio) Metal	'	tive No	NP-53.9 - Small Value	N/	A 16-01-202	N/A	N/A	25-01-2024	26-01-202	4 NA	29-01-2024	30-01-2024	31-01-2024	31-01-2024	N/A	N/A	Government of the Philippines	833,770.44		833,770.44	826,548.06 -		826,548.06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Detector, under vehicle search mirror and other paraphernali assigned at DPWH Cebu 4th D P.R NO. 2024-01-0003 - 2 Fic Mounted Inverter Aircon (6Hp),etcSupply and Delive	n ia IEO oor		Procurement NP-53.9 - Small														(continuing budget) Government of the														
310104100576000;	and Installation of Aircon to be used @ Various Section of Ceb 4th DEO P.R NO. 2024-01-0005 - 8 Un	e Sections su	No	Value Procurement	N/A	A 23-01-202	N/A	N/A	31-01-2024	02-02-202	4 N/A	05-02-2024	13-02-2024	14-02-2024	14-02-2024	N/A	N/A	Philippines (continuing budget)	598,000.00		598,000.00	587,007.99		587,007.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310104100576000	IP Phone. To be used In Telecommunication of Various Sections of Cebu 4th DEO P.R NO.2024-01-0006 - 2 Uni	Various Sections	No	NP-53.9 - Small Value Procurement	N/	A 30-01-202	N/A	N/A	07-02-2024	08-02-202	4 N/A	12-02-2024	13-02-2024	14-02-2024	14-02-2024	N/A	N/A	of the Philippines (continuing budget)	204,000.00		204,000.00	203,600.00		203,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310201101187000	High End Digital Copier. For us	Administrat Section	No No	NP-53.9 - Small Value Procurement	N/	A 30-01-202	ı N/A	N/A	07-02-2024	08-02-202	4 N/A	N/A	13-02-2024	14-02-2024	14-02-2024	N/A	N/A	Government of the Philippines (continuing budget)	916,000.00		916,000.00	905,380.00		905,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310201101187000	⊕ ADE/DE and Procurement I P.R. NO. 2024-01-0007 - 1 Joi Dismantling of Koppel 3HP Flor M <ounted aircon="" fr<br="" split="" type="">Procurement Unit to be Transferred and Re-Installed to</ounted>	oor Administrat Section	tive No	NP-53.9 - Small Value Procurement	N/A	A 30-01-202	ı N/A	N/A	07-02-2024	08-02-202	4 N/A	NA	13-02-2024	14-02-2024	14-02-2024	N/A	N/A	Government of the Philippines (continuing	25,500.00		25,500.00	24,920.00		24,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310201101187000	cebu 4th DEO Chapel P.R NO. 2024-02-0008 - 1,00 Liters Unleaded Gasoline. To b	00 ne	ce No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and	N/A	A N/	N/A	N/A	N/A	N/A	N/A	N/A	23-02-2024	23-02-2024	23-02-2024	N/A	N/A	Government of the Philippines	68,150.00		68,150.00	67,150.00		67,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Vehicles and other Equipment Miantenance Section P.R NO. 2024-02-0009 - 24 Liters 2T Oil. To be used for	of Maintenano	De No.	Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase of Petroleum				N/A	N/A							N/A	N/A	(continuing budget) Government of the	4244		424400	4 220 00		4 220 00	21/2	21/2	21/4	2/4		21/4	2/4	5
310201101187000	Grasscuitter (Maintenance Section) P.R NO. 2024-02-0010 - 2,00	Section 00	NO NO	Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct Retail Purchase	N/	A N/	N/A	N/A	N/A	NA .	NA	NA	23-02-2024	23-02-2024	23-02-2024	N/A	N/A	Philippines (continuing budget) Government of the	4,344.00		4,344.00	4,320.00		4,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310201101188000	Liters Diesel Fuel. For use of Service Vehicles and Equipment for Various Sections P.R NO. 2024-02-0012 - 6 Un	Sections	No	of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/	N/	N/A	N/A	N/A	NA	NA	N/A	23-02-2024	23-02-2024	23-02-2024	N/A	N/A	Philippines (current year's budget)	126,060.00		126,060.00	124,060.00		124,060.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310201101190000; 310201101191000	Heavy Duty Binding Machine a 1 Paper Shredder Machine (16 Sheets). Supply and Delivery @ Office Equipment to be used @ Various Sections of Cebu 4th D P.R NO. 2024-02-0013 - 5 Pc	6 Various of Sections	No	NP-53.9 - Small Value Procurement	N/A	A 23-02-202-	N/A	N/A	04-03-2024	05-03-202	4 N/A	08-03-2024	12-03-2024	13-03-2024	13-03-2024	N/A	N/A	of the Philippines (current year's budget)	155,000.00		155,000.00	152,520.00		152,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310201101189000	Mesh Executive Chair w/ Arm Rest and Head Rest,etcSuppl and Delivery of Office Furnitus to be used @ Various Sections	ly Various Sections of	No	NP-53.9 - Small Value Procurement	N/A	A 23-02-202	s N/A	N/A	04-03-2024	05-03-202	4 N/A	08-03-2024	12-03-2024	13-03-2024	13-03-2024	N/A	N/A	Government of the Philippines (continuing budget)	132,000.00		132,000.00	125,906.25		125,906.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310104100574000; 310104100576000; 310104100577000; 310106100985000; 310201101187000;	Cebu 4th DEO P.R NO. 2024-02-0014 - 4 Un 20ft. Dry Shipping Container V Class B. Supply and Delivery o Class B Container Van to be us a Storage of Contracts and Pertinent Documents/ Files of	of Administrat Section	tive No	NP-53.9 - Small Value Procurement	N/A	A 23-02-202	ı N/A	N/A	04-03-2024	05-03-202	4 N/A	08-03-2024	12-03-2024	13-03-2024	13-03-2024	N/A	N/A	Government of the Philippines (continuing	994,800.00		994,800.00	994,400.00		994,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310201101191000 310201101188000	Cebu 4th DEO P.R NO. 2024-02-0015 - 3,00 Liters Diesel Fuel. For use of Service Vehicles and Equipmen	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	A N/	N/A	N/A	N/A	N/A	NA	NA	12-03-2024	13-03-2024	13-03-2024	N/A	N/A	Government of the Philippines (continuing	195,540.00		195,540.00	192,540.00		192,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40990000054000; 40990000054000	for Various Sections P.R NO. 2024-03-0018 - 800 Pcs. Customized Corrogated B with DPWH Cebu 4th DEO Tex and DPWH Logo; 400 Pcs. Customized Data File Folder w	ox et Various	No	Products and Airline Tickets Shopping 52.1(b - Regular Office Supplies and		A 18-03-202	ı N/A	N/A	26-03-2024	N/A	NA	NA	05-04-2024	05-04-2024	05-04-2024	N/A	N/A	Government of the Philippines	390,000.00		390,000.00	384,000.00		384,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40990000054000	DPWH Logo (Long). Supply an Delivery of Office Supplies to I used for Filing of Documents @ P.R NO. 2024-03-0019 - 1 Se Wall Mounted Inverter Aircon (1.5 HP). Supply, Delivery and	be a st d Administrat	tive No.	Equipment no available in PS NP-53.9 - Small Value	N/	A 18-03-202	ı N/A	N/A	26-03-2024	N/A	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	N/A	N/A	(continuing budget) Government of the Philippines	72,000.00		72,000.00	70,005.49		70,005.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
405500000054000	installation of Aircon to be use Assistant District Engineer's Office P.R NO. 2024-03-0020 - 454 Cu.M Aggregate Base Course. Supply and Delivery of Aggreg Base Course to be used in	s		Procurement NP-53.9 - Small		10 00 200		.,,	20 00 2021				00 04 2024	05 04 2024		.,.	1971	(continuing budget) Government of the	72,000.00		72,000.00	74,003.15		70,003.13	.,,	19/4	.,,,				.,,,	Completed
20000010018000; 200000100491000	Base Course to be used in Repair / Maintenance / Resurfac of Low Shoulder alongh Natalie Bacalso Asvenue (Cebu South road) and Santander-Rarili- P.R NO. 2024-03-0021 - 2,00	o Section	DE NO	Value Procurement NP-53.14 Direct Retail Purchase	N/	A 18-03-202	N/A	N/A	26-03-2024	NA	N/A	N/A	05-04-2024	05-04-2024	05-04-2024	N/A	N/A	Philippines (current year's budget)	955,622.00	955,622.00		986,542.00	986,542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101110139000	Liters Diesel Fuel. To be used to various Sections P.R NO. 2024-03-0022 - 2,00	Sections	No	of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.14 Direct	N/	A N/	N/A	N/A	N/A	NA	NA	NA	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	of the Philippines (continuing budget)	124,400.00		124,400.00	122,400.00		122,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101110139000	Liters Unleaded Gasoline. To b used for Maintenance Section P.R NO. 2024-04-0023 - 150	Maintenand Section	DE No	Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	A N/A	. N/A	N/A	N/A	N/A	NA	NA	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	Government of the Philippines (continuing budget)	139,100.00		139,100.00	137,100.00		137,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100491000	Gal. Reflectorized Piant "Yellon etc Supply and Delivery of Construction Materials for Maintenance/Repainting of All Bridges & Road Safety Devices along the Area of Jurisdiction	Maintenand Section	De No	NP-53.9 - Small Value Procurement	N/A	A 01-04-202	N/A	N/A	08-04-2024	08-04-202	4 N/A	08-04-2024	10-04-2024	10-04-2024	10-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	998,269.00	998,269.00		997,215.00	997,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000; 200000100018000	from Araso to Samboan. Cebu P.R NO. 2024-04-0024 - 445 Cu.M. Aggregates Base Course Supplu and Delivery of Aggregates Materials for Repair / Maintenance / Resurfac of Low Shuolder along Argao- Moalboal Rd. and Dalaguete-	Maintenand	ce No	NP-53.9 - Small Value Procurement	N/A	A 01-04-202	N/A	N/A	08-04-2024	08-04-202	4 N/A	08-04-2024	10-04-2024	10-04-2024	10-04-2024	N/A	N/A	Government of the Philippines (current year's	975,885.00	975,885.00		955,860.00	955,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Mantalonson- Badian Road Arr P.R NO. 2024-04-0025 - 133 Pail Bituminous Plant - Mix Surface Course, Cold Laid (40kg/Pail). Supply and Deliv of Bituminous Materials for Repair / Maintenance/ Pothole		De No	NP-53.9 - Small Value Procurement	N/	A 01-04-202	ı N/A	N/A	08-04-2024	08-04-202	4 N/A	08-04-2024	10-04-2024	10-04-2024	10-04-2024	N/A	N/A	Government of the Philippines (current	397,304.25	397,304.25		386,897.00	386,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300200100009000; 300200100009000;	Repair / Maintenance / Potnoie Patching along N. Bacaso Ave (Cebu South Rd) and Santande P.R NO. 2024-04-0027 - 2 Pc Tk-8349 Cyan for Kyocera Taskalfa 2553CI,etcOffice	er- -	No	Shopping 52.1(b - Regular Office Supplies and) N/A	A 11-04-202	N/A	N/A	17-04-2024	18-04-202	4 N/A	22-04-2024	24-04-2024	25-04-2024	25-04-2024	N/A	N/A	year's budget) Government of the Philippines	579,600.00		579,600.00	570,372.00		570,372.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300200100009000	Supplies top be used @ Various Sections of Cebu 4th DEO	Sections		Equipment no available in PS														(continuing budget)														

Name of Agency:	: DPWH CEBU 2ND DIST	TRICT ENGINE	ERING OFFICE (FO	RMERLY CEBU 41	H DEO)																										
			Is this an		_				Act	tual Procurement A									ABC (PhP)			ontract Cost (PhP)		List of			Date of Recei	pt of Invitation			Remarks
Code (PAP)	Procurement Project	PMO/ End- User	early Mode procurement Procure	mont Pre-Proc	Advertiseme		Eligibility	Check	n/ Bid Evaluation	n Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Source of Funds	Total	MOOE	Co	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Submission/	Bid Evaluation	Post Qualification	Delivery/ Completion/	(Explaining changes from the
			activity?	Conference	Posting of I	B Conferer	ce	Check Opening of	Bids		Recommending Award				Completion	Acceptance								Observers		, , , , , ,	Opening of Bids			Acceptance (if	APP)
	P.R NO. 2024-04-0028 - 1Pc. Contactor,etcRepair and																Government														
200000100822000	Replacement of Defective Parts		NP-53.9 - No Value	Small	N/A 11-0	I-2024 N/A	N/A	17-04-20	124 18-04-2	7024 N/A	22-04-2024	4 24-04-202	4 25-04-2024	25-04-2024	N/A	N/A	of the Philippines	309,120.00		309,120.00	308,879.96		308,879.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100022000	and Components of ROWE I4 Plotter Machine with PASR NO.	Design Section	Procureme	ent		.,	1,.									1,000	(current year's	,					220,41212				14.1		1,4	.,	
	C4-PAR-2023-02-0016																budget)														
	P.R NO. 2024-04-0029 - 3,000)	NP-53.14 Retail Puro	Direct thase													Government														
40990000054000; 40990000054000;	Liters Diesel Fuel. For use of	Various	of Petrolei No Fuel, Oil a	um	NYO	N/A N/A	N/A	N/A	N/A	N/A	N/A	17-04-202	4 18-04-2024	18-04-2024	N/A	N/A	of the Philippines	189,450.00		189,450.00	186,450.00		186,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
40990000054000	Service Vehicles and Equipment	Sections	Lubricant	(POL)	140	14/4	.,,,		NA.	lan.	NA.	17-04-202	10-04-2024	10-04-2024	140	190	(continuing	103,430.00		105,450.00	100,430.00		100,430.00	14/1	NA	N/A	N/A	N/A	N/A	NA	Completed
	for Various Section		Products a Airline Tick	ets													budget)														
	P.R NO. 2024-04-0030 - 24		Airline Tick NP-53.14 Retail Puro	Direct													Government														
	Liters 2T Oil. To be used for	Maintenance	of Petrole	um			N/A	N/A									of the	4,344.00			4 222 22		4 222 22								
40990000054000	Grasscutter of Maintenance	Section	No Fuel, Oil a Lubricant	nd (POL)	NA	N/A N/A	IN/A	N/A	N/A	N/A	NA .	17-04-202	4 18-04-2024	18-04-2024	N/A	N/A	Philippines (continuing	4,344.00		4,344.00	4,320.00		4,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Section		Products a Airline Tick	and anto													budget)														
	P.R NO. 2024-04-0031 - 5 Full		1000														Government														
	Color Bullet Camera, etc Supply Delivery and Installation of CCT		NP-53.9 -	Small													of the Philippines														
310303101773000	under the Supervision of	Section	No Value Procureme	ent	N/A 18-04	I-2024 N/A	N/A	23-04-20	124 24-04-2	2024 N/A	26-04-2024	4 09-05-202	4 10-05-2024	10-05-2024	N/A	N/A	(current	334,600.00		334,600.00	334,000.00		334,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Information and Communication	n															year's budget)														
	P.R NO. 2024-04-0032 - 1 Job																Government														
		Planning and	NP-53.9 -	Small													of the Philippines														
200000100822000	Calibration. Calibration of	Design Section	No Value Procureme	ent	N/A 18-04	I-2024 N/A	N/A	23-04-20	124 24-04-2	2024 N/A	26-04-2024	4 09-05-202	4 10-05-2024	10-05-2024	N/A	N/A	(current	25,200.00		25,200.00	24,950.00		24,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	G																year's budget)														
	Comnay GNSS RTK with Namria P.R NO. 2024-04-0033 - 6 USB 128GB.etcFor use @																Government														
200000100822000:	Preliminary Detailed Engineerin 18 set Wireless Mouse and	ng; Planning and	NP-53.9 -	Small													of the Philippines														
20000100822000,	Keyboard, For use @ Pavement	: Design Section	No Value Procureme	ent	N/A 22-04	I-2024 N/A	N/A	29-04-20	124 30-04-2	2024 N/A	03-05-2024	4 09-05-202	4 10-05-2024	10-05-2024	N/A	N/A	(current	167,120.00		167,120.00	167,080.00		167,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Management System Unit (PMS) Supplyua dn Dfelivery of IT).	riocurcina														year's budget)														
	P.R NO. 2024-04-0034 - 5 Pc. Cannon Colorwaye 3800 Pearl	be															Government														
	Toner (Black).etcFor use under	ler Planning and	Shopping : - Regular (Office													of the														
200000100822000	Preliminary Detailed Engineerin (PDE).Supply annd Delivery of	Design Section	No Supplies a Equipment	nd	N/A 22-0	I-2024 N/A	N/A	29-04-20	124 30-04-2	2024 N/A	03-05-2024	4 09-05-202	4 10-05-2024	10-05-2024	N/A	N/A	Philippines (current	940,900.00		940,900.00	940,892.00		940,892.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Ink and Toners for Various Printers @ Planning and Design		available i	n PS													year's budget)														
	Section P.R NO. 2024-04-0035 - 15 Ro	ll														_	Government														
200000100822000;	of A 2 Plain Roll Plotter paper Core 2",etcFor use under		Shopping : - Regular (52.1(b) Office													of the														
200000100085000;	Preliminary Detailed Engineerin (PDE); 2 Box Fastener	ng Planning and Design Section	No Supplies a	nd	N/A 22-04	I-2024 N/A	N/A	29-04-20	124 30-04-2	2024 N/A	03-05-2024	4 09-05-202	4 10-05-2024	10-05-2024	N/A	N/A	Philippines (current	865,282.00		865,282.00	865,262.00		865,262.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100645000	(Coated),etcFor use @ Bridge Management System (BMS) Unit	it;	Equipment available is	no n PS													year's budget)														
	60 Box Binder Clip 2".etcFor P.R NO. 2024-04-0036 - 80 Pc	5															Government														
200000100822000;	Customized Long Sleeve Shirt with DPWH Logo and Text		NP-53.9 -	Small													of the														
200000100508000;	(Sublimized), For use @ RBIA Unit; 8 Pair Survey Shoes, For u	Planning and use Design Section	No Value		N/A 22-04	I-2024 N/A	N/A	29-04-20	124 30-04-2	1024 N/A	03-05-2024	4 09-05-202	4 10-05-2024	10-05-2024	N/A	N/A	Philippines (current	115,600.00		115,600.00	115,400.00		115,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100645000	under Preliminary Detailed Engineering (PDF): 24 Pc. Surve		Procureme	ent													year's budget)														
	P.R NO. 2024-04-0037 - 215	a´									+					_															
	Reams Bond Paper 80GSM A3		Shopping														Government of the														
310201101297000	and 5 Reams Bond Paper Short.	- Various Sections	- Regular (No Supplies a	nd	N/A 30-04	I-2024 N/A	N/A	06-05-20	07-05-2	1024 N/A	09-05-2024	4 21-05-202	4 22-05-2024	22-05-2024	N/A	N/A	Philippines (current	154,250.00		154,250.00	153,150.00		153,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Bond Paper to be used @ various	Sections	Equipment available is	no n PS													year's														
	Sections of DPWH Cebu 4th DEC P.R NO. 2024-04-0038 - 2 Unit	0															budget)														
	High End Digital Copier. Supply	Administrative															Government of the														
310201101297000	and Delivery of High End Digital	Section and Quality	NP-53.9 - No Value	Small	N/A 30-0	I-2024 N/A	N/A	06-05-20	124 07-05-2	2024 N/A	09-05-2024	4 21-05-202	4 22-05-2024	22-05-2024	N/A	N/A	Philippines	916,000.00		916,000.00	908,000.00		908,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Copier to be used @ Administrative Section and	Assurance	Procureme	ent													(current year's budget)														
	Ouality Assurance Section P.R NO. 2024-05-0039 - 2,000	Section															budget)														
		'	NP-53.14 Retail Pure	chase													Government of the														
310303101772000; 310303101773000	Liters Diesel Fuel. For use of	Various	of Petrolei No Fuel, Oil a		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	13-05-202	4 14-05-2024	14-05-2024	N/A	N/A	Philippines	121,200.00		121,200.00	119,200.00		119,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310303101773000	Service Vehicles and Equipment	Sections	Lubricant of Products a	(POL)													(current year's														•
	for Various Sections		Airline Tick NP-53.14	ets													budget)														
	P.R NO. 2024-05-0040 - 1,000 Liters Unleaded Gasoline. To be	.	NP-53.14 Retail Puro	Direct chase													Government														
40990000054000	used for Grasscutter, Service	Maintenance	of Petrolei No Fuel, Oil a		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	13-05-202	4 14-05-2024	14-05-2024	N/A	N/A	of the Philippines	67,700.00		67,700.00	66,700.00		66,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Vehicles and other Equipments of	Section of	Lubricant	(POL)											,		(continuing	, , , , , , , , ,			.,		.,			,	,	,	,		*****
	Maintenance Section P.R NO. 2024-05-0041 - 24		Products a Airline Tirk NP-53.14	ets													budget)														
	P.R NO. 2024-05-0041 - 24 Liters Oil 40 (Diesel), For used		NP-53.14 Retail Puro														Government														
40990000054000	Preventive of Service Vehicles	Maintenance	of Petrolei No Fuel, Oil a		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	13-05-202	4 14-05-2024	14-05-2024	N/A	N/A	of the Philippines	5,592.00		5,592.00	5,568.00		5,568.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
103300000031000	and Equipment of Maintenance	Section	Lubricant	(POL)		,			1							1	(continuing	0,000		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,223.22		5,222.22				14.1	14,11	.,,	.,	
	Section		Products a Airline Tick														budget)														
	P.R NO. 2024-05-0042 - 5 Container Liquified Petrolium G	ias	NP-53.14 Retail Puro														Government														
3002001000009000	(LPG) 50kg For used in	Maintenance	of Petrolei No Fuel, Oil a		N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	20-05-202	4 21-05-2024	21-05-2024	N/A	N/A	of the Philippines	23,000.00		23,000.00	22,965.00		22,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Application of Thermoplastic Pavement Markings along Arga	Section In.	Lubricant Products a	(POL)													(continuing														
	Cebu to Santander Cebu P.R NO. 2024-05-0043 - 2 Unit		Airline Tick	ets													budget)														
	Desktop Computer (Specialized																Government of the														
320101111156000	Software and Application	Planning and	NP-53.9 - Value		N/A 15-08	i-2024 N/A	N/A	21-05-20	124 22-05-2	2024 N/A	28-05-2024	11-06-202	4 13-06-2024	13-06-2024	N/A	N/A	Philippines	973,000.00		973,000.00	968,400.00		968,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	use),etcSupply and Delivery o IT Equipment to be used @	u Design Section	Procureme	ent												1	(current year's														
	Planning and Design Section P.R NO. 2024-05-0044 - 1,155									+	+						budget)										+	-			
	Reams Bond Paper 80GSM A4.	·	Shopping :														Government of the														
320101111156000	Supply and Delivery of Bond Paper to be used @ Various	Various Sections	- Regular (No Supplies a	nd	N/A 22-08	i-2024 N/A	N/A	29-05-20	124 30-05-2	1024 N/A	04-06-2024	18-06-202	4 20-06-2024	20-06-2024	N/A	N/A	Philippines (current	427,350.00		427,350.00	421,575.00		421,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Paper to be used @ Various Sections of DPWH 4th DEO under		Equipment available in	: no							1						year's														
	the Supervision of Supply Unit. P.R NO. 2024-05-0045 - 1 Unit		avaiaule I	-	+					+	+						budget)										+	-	1		
	In-Ground Traffic Count Machin	ne		[1						Government of the														
200000100023000	(2 Lanes). Supply and Delivery	of Planning and	NP-53.9 - No Value	Small	N/A 22-05	i-2024 N/A	N/A	29-05-20	124 30-05-2	1024 N/A	04-06-2024	4 18-06-202	4 20-06-2024	20-06-2024	N/A	N/A	Philippines (current	300,000.00		300,000.00	269,000.00		269,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	In-ground Traffic Count machine (2 Lanes) to be used @ Planning	g	Procureme	ent									[1	year's						,				1		'		
	and Design Section P.R NO. 2024-05-0046 - 4 Tub						_										budget)										+				
	P.R NO. 2024-05-0046 - 4 Tub Less Tire 185R14. Supply and	~		1							1						Government of the														
	Delivery of Tires to be used for		NP-53.9 - No Value	Small	N/A 22-0	i-2024 N/A	N/A	29-05-20	124 30-05-2	2024 N/A	04-06-2024	18-06-202	4 20-06-2024	20-06-2024	N/A	N/A	Philippines	27,320.00		27,320.00	27,148.80		27,148.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310303101775000	Mitsubishi L300 Van with MV Fil No.070107 and DPWH No. H1-		Procureme	ent		,			1 22 20 2						,	1	(current year's	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-,		2.,2.2.00	***	***	4	1	4	"	***	
	6388						\perp									1	budget)										1				
	P.R NO. 2024-05-0047 - 1 Pc. Oil Filter, etc Supply of Spare			1													Government														
310303101775000	Parts and Preventive / Corrective		NP-53.9 -	Small	N/A 22-0	i-2024 N/A	N/A	29-05-20	124 20.00 0	2024 N/A	04-06-2024	4 18-06-202	4 20-06-2024	20-06-2024	N/A	N/A	of the Philippines	64,460.00		64,460.00	63,891.80		63,891.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
510303101775000	Maintenance of Chevrolet	Section	No Value Procureme	ent	22-0	N/A	N/A	29-05-20	.2.2 30-05-2	1975	04-06-2024	16-06-202	20-06-2024	20-06-2024	TN/A	n/A	(current	04,400.00		04,400.00	03,091.80		03,891.80	N/A	N/A	N/A	N/A	N/A	IN/A	N/A	Completed
	Colorado Pick-up with Mv File N 071608 and DPWH No. H1-738			1							1						year's budget)														
	P.R NO. 2024-05-0048 - 4 Tub	xe												•			Government														
320101111156000;	Less Tire 185R14 CL31 8PR .	Quality	NP-53.9 -	Small	AWA				124		1						of the Philippines	33 300 00		27 222 27	27 4 40 00		27	2.72	****	21/2				****	Completed
320101111156000	Supply and Delivery of Tires to used for Mitsubishi L300 Van	Section Section	No Value Procureme	ent	N/A 22-05	i-2024 N/A	N/A	29-05-20	124 30-05-2	1024 N/A	04-06-2024	18-06-202	4 20-06-2024	20-06-2024	N/A	N/A	(current	27,320.00		27,320.00	27,148.80		27,148.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	with Plate No. ABM-8361			1													year's budget)														
	P.R NO. 2024-05-0049 - 2 Pc.																Government														
	Tie Rod End Inner, etcSupply and Delivery of Various Vehicles	s Quality	NP-53.9 -	Small							1						of the Philippines														
310303101775000	Spare Parts to be used for the Corrective Maintenance of Nissa		No Value Procureme		N/A 22-05	i-2024 N/A	N/A	29-05-20	124 30-05-2	2024 N/A	04-06-2024	18-06-202	4 20-06-2024	20-06-2024	N/A	N/A	(current	38,800.00		38,800.00	38,360.00		38,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Frontier Pick up with Plate No.		rioculette								1						year's budget)														
	SGS-537 P.R NO. 2024-05-0050 - 1 Lot			+	+					+	+		+			_	Government			+							+	 	 		
	Dismantling, Pump-Down, Syster Reprocess and Re-Installation of		NP-53.9 -	Small							1						of the														
310303101775000	2HP Koppel Split Type Inverter Aircon under PAR No. C4-PAR- 2022-11-0069 Dated	 Various 	No Value		N/A 22-05	i-2024 N/A	N/A	29-05-20	30-05-2	2024 N/A	04-06-2024	18-06-202	4 20-06-2024	20-06-2024	N/A	N/A	Philippines (current	95,850.00		95,850.00	95,324.00		95,324.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	11/7/2022,		Procureme	ETIL.													year's budget)														
	etcRepair.Dismantling, Unit Re	e-	1	1	1	1	- 1	1	1	1	1	1	1 1		1	1	unages/	I	1							1	1	1	1		

	Liquified Petrolium gas (LPG)														Governmen of the	t													
310201101428000	11Kg. For used in Application of	Maintenance	NP-53.9 - Small No Value	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	30-05-2024	30-05-2024	N/A N	Philippines	9,416.00		9,416.00	9,416.00		9,416.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Thermoplastic Pavement markings along Argao, cebu to	Section	Procurement												(current year's														
	Santander, Cebu P.R NO. 2024-05-0052 - 3,000		NP-53.14 Direct												budget)														
	Liters diesel Fuel. For use of		Retail Purchase of Petroleum												Governmen of the	t													
310201101428000	Service Vehicles and Equipment	Various Sections	No Fuel, Oil and Lubricant (POL)	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	30-05-2024	30-05-2024	N/A I	A Philippines (current	178,050.00		178,050.00	178,050.00		178,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
			Products and												year's budget)														
	for Various Sections P.R NO. 2024-05-0053 - 1,000		Airline Tickets NP-53.14 Direct												Governmen	t													
	Liters Unleaded Gasoline. To be	Maintonanco	Retail Purchase of Petroleum												of the														
310201101428000	used for Grasscutter, Service	Maintenance Section	No Fuel, Oil and Lubricant (POL)	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	30-05-2024	30-05-2024	N/A I	(current	64,600.00		64,600.00	64,600.00		64,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Vehicles and other Equipments of Maintenance Section		Products and Airline Tickets												year's budget)														
	P.R NO. 2024-06-0055-A - 8 Packs Folder with Tab		Auge 13453												Governmen	t													
	A4,etcSupply and Delivery of	Various	NP-53.5 Agency-												of the Philippines	E 202 CO		E 202 CO			E 200 CO								
100000100001000	Office Supplies to be used @ Various Sections of cebu 2nd DEO	Cortions	to-Agency	N/A 19-06-	2024 N/A	N/A	N/A	N/A	N/A	N/A	25-06-2024	28-06-2024	28-06-2024	N/A I	(current	5,293.68		5,293.68	5,296.68		5,296.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	under the Supervision of Supply Unit														year's budget)														
	P.R NO. 2024-06-0056 - 8 Drum Emulsified Asphalt	1													Governmen	t													
	SS1,etcSupply and Delivery of	Maintenance	NP-53.9 - Small	N/A 11-06-	2024 N/A	N/A	18-06-202	24	3-06-2024 N/A	24-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A N	of the Philippines	809,880.00	809,880.00		804,260.00	804,260.00		N/A	N/A	N/A	N/A	N/0	N/A	N/A	Completed
200000100018000	Construction Supplies for use in the Repair/Maintenance of	Section	No Value Procurement	N/A 11-06-	2024 N/A	N/A	18-06-202	24 15	9-06-2024 N/A	24-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A I	(current	809,880.00	809,880.00		804,260.00	804,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	National Road along Argao- Moalboal Road. Argao Cebu P.R NO. 2024-06-0057 - 9 Drum														year's budget)														
	P.R NO. 2024-06-0057 - 9 Drum Emulsified Asphalt SS1,etcSupply and Delivery of	'													Governmen of the	t													
200000100017000;	SS1,etcSupply and Delivery of Construction Supplies for use in Repair/Maintenance of National	Maintenance	NP-53.9 - Small No Value	N/A 11-06-	2024 N/A	N/A	18-06-202	24 19	3-06-2024 N/A	24-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A N	Philippines	899,880.00	899,880.00		893,610.00	893,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100018000	Repair/Maintenance of National Road along Dalaguete- Mantalongon-Badian Road	Section	Procurement											, l	year's		,		,	,			,		,	,	ŕ		
	(Dalaquete and Missing Link P.R NO. 2024-06-0058 - 3,000		NP-53.14 Direct												budget)														
			Retail Purchase												Governmen of the	t													
310303101770000; 310303101771000	Liters Diesel Fuel. For used of	Various Sections	of Petroleum No Fuel, Oil and	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	24-06-2024	24-06-2024	N/A N	A Philippines (current	172,950.00		172,950.00	172,950.00		172,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Service Vehicles and other		Lubricant (POL) Products and								[year's budget)											Į.	Į.		
	Equipments of Various Sections P.R NO. 2024-06-0059 - 1,000	1	Airline Tickets NP-53.14 Direct							+ +					Governmen														
	Liters Unleaded Gasoline. To be	Admin :	Retail Purchase of Petroleum												of the											Į.	Į.		
310303101771000	used for Grasscutter, Service	Maintenance Section	No Fuel, Oil and Lubricant (POL)	N/A	N/A N/A	N/A	N/A	N/A	N/A	NA	21-06-2024	24-06-2024	24-06-2024	N/A I	A Philippines (current	61,550.00		61,550.00	60,550.00		60,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Vehicles and other Equipments of Maintenance Section		Products and												year's budget)											Į.	Į.		
	Maintenance Section P.R NO. 2024-06-0060 - 24		Airline Tickets NP-53.14 Direct												Governmen	t													
	Liters 2T Oil. For use of	Maintenance	Retail Purchase of Petroleum									_	_ [of the								N. 5-						Samuel Annual An
310303101771000	Grasscutter of Maintenance	Section	No Fuel, Oil and Lubricant (POL)	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	24-06-2024	24-06-2024	N/A I	(current	4,584.00		4,584.00	4,560.00		4,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Sections		Products and Airline Tickets												year's budget)											Į			
	P.R NO. 2024-06-0061 - 200 Roll Nylon 3.0mm		AII HIE ILNELS												Governmen	t													
		Maintenance	NP-53.9 - Small		N/A	N/A	26.06.202								of the Philippines	207.000.00	207 000 00		205 200 00	205 200 00				***		21/2		***	Constitute d
200000100017000	of Materials used for the Fabrication of Bollards and for the Operation of Grasscutter	Section	No Value Procurement	N/A 21-06-	2024 N/A	N/A	26-06-202	24 27	7-06-2024 N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024	N/A I	(current year's	387,000.00	387,000.00		385,200.00	385,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	along area of Jurisdiction, Argao														budget)														
	P.R NO. 2024-06-0062 - 2 Pc. Oil Filter Kit														Governmen of the	t													
200000100017000	5223476572,etcSupply of Spare Parts to be used for the General Preventive Maintenance	Maintenance	NP-53.9 - Small No Value	N/A 21-06-	2024 N/A	N/A	26-06-202	24 27	7-06-2024 N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024	N/A N	Philippines	42,790.00	42,790.00		42,489.00	42,489.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	General Preventive Maintenance of UD Croner Dumptruck 5.5 Cu.m with DPWH No. H3-6747	Section	Procurement											.,	(current	,						.,	.,	-4	.,	14.1	.4	-4	
	Cu.m with DPWH No. H3-6747 and palte No. UDL-037 P.R NO. 2024-06-0063 - 4 Unit														year's budget)														
	Plate Compactor, etc Supply of														Governmen of the	t													
200000100017000	Minor Equipments and Various Hand Tools used in the Operation	Maintenance Section	NP-53.9 - Small No Value	N/A 21-06-	2024 N/A	N/A	26-06-202	24 27	7-06-2024 N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024	N/A I	Philippines (current	296,400.00	296,400.00		296,075.00	296,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	of Daily Maintenance Activities along Area of Jurisdiction, Argao	Section	Procurement												year's budget)														
	to Samboan P.R NO. 2024-06-0064 - 16 Pc.				_		+			_																			
					1		1								Governmen	t													
	Grease, Lithium EP2,etcSupply		ND 53 0 C												of the														
2000001200017000	Grease, Lithium EP2,etcSupply of Lubricants to be used for the General Preventive Maintenance	Malabassas	NP-53.9 - Small Value	N/A 21-06-	2024 N/A	N/A	26-06-202	24 27	7-06-2024 N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024	N/A I	of the Philippines (current	44,040.00	44,040.00		42,272.00	42,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001200017000	Grease, Lithium EP2,etcSupply of Lubricants to be used for the General Preventive Maintenance of UD Croner Dumptruck 5.5 Cu.m with DPWH No. H3-6747	Maintenance		N/A 21-06-	2024 N/A	N/A	26-06-202	24 27	7-06-2024 N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024	N/A I	A Philippines (current	44,040.00	44,040.00		42,272.00	42,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2000001200017000	Grease, Lithium EP2,etcSupply of Lubricants to be used for the General Preventive Maintenance of UD Croner Dumptruck 5.5	Maintenance	No Value	N/A 21-06-	2024 N/A	N/A	26-06-202	24 27	F-06-2024 N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024	N/A P	A Philippines (current year's budget)		44,040.00		42,272.00	42,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Grease, Lithium EP2,etcSupply of Lubricants to be used for the General Preventive Maintenance of UD Croner Dumptruck 5.5 Cu.m with DPWH No. H3-6747 and Plate No. UDL-037 P.R NO. 2024-06-0065 - 4 PC. Tire (Tubeless) 235/75 R15.	Maintenance Section	No Value Procurement												A Philippines (current year's budget) Governmen of the	t.													
2000001200017000	Grease, Lithium EP2,etcSupply of Lubricants to be used for the General Preventive Maintenance of UD Croner Dumptruck 5.5 Cum with DPWH Mo. H3-6747 and Plate Mo. UDL-037 P.R. NO. 2024-06-0065 - 4 PC. Tire (Tubeless) 235/75 R15. Supply and Delivery of Tires to be	Maintenance Section	No Value Procurement NP-53.9 - Small Value	N/A 21-06-		N/A	26-06-202		7-06-2024 NA	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024		A Philippines (current year's budget) Governmen of the Philippines (current		44,040.00 28,000.00		42,272.00 27,800.00	42,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Grease, Lithium EP2_etcSupply of Lubricants to be used for the General Preventive Maintenance of UD Croner Dumptruck S. Cu.m with DPWH No. H3-6747 and Plate No. UDL-037 P.R. NO. 2024-06-0065 - 4 PC. Tire (Tubeless) 235/75 R15. Supply and Delivery of Tires to be used for Toyota Hilux Pick-up	Maintenance Section	No Value Procurement NP-53.9 - Small												Philippines (current year's budget) Governmen of the Philippines	t.													
	Gresse, Lithium EP2_etcSupply of Lubricants to be used for the General Preventive Maintenance of UD Croner Dumptruck 5.5 Cu.m with DPWH No. 113–6747 and Plate No. 100. 2034–06-0065 - 4 PC. Tire (Tubeless) 235/75 R15. Supply and Delivery of Tires to be used for Toyota Hilax Pick-up with Plate No. SKC-992 PR NO. 2024-06-0066 - 1 Lot	Maintenance Section	No Value Procurement NP-53.9 - Small Value												A Philippines (current year's budget) Governmen of the Philippines (current year's	t 28,000.00													
200000100017000	Grease, Lithium FP2,etcSupply of Lubricants to be used for the General Preventive Maintenance of UD Cromer Dumptruck 5.3 Cu.nn with DPWN 16s. 18 ~ 7477 Lithium 16s. 18 ~ 7477 Lithi	Maintenance Section Maintenance Section	No Value Procurement No-53.9 - Small Value Procurement NP-53.9 - Small No-53.9	N/A 21-06-	2024 N/A	N/A	26-06-202	24 27	7-06-2024 NA	27-06-2024	27-06-2024	28-06-2024	28-06-2024	N/A P	Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the	t 28,000.00	28,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Grass, Lithlam B7_Acts.—Supply of Univirants to see usefur the General Preventive Maintenance of Univirants to the University of Univirant State of Univirant State of University of Uni	Maintenance Section Maintenance Section	No Value Procurement No NP-53.9 - Small Value Procurement		2024 N/A			24 27						N/A !	Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Governmen of the Current year's budget) Governmen of the Current year's current year's philippines (current year's current year's	t 28,000.00													
200000100017000	Gresse, Lithium EP2_etcSupply of Lubricants to be used for the General Preventive Maintenance of 1D Croner Dumptruck 5.5 Cu.m with DPWH No. 113-6747 and Pilate No. 1001-037. P.R. NO. 2024-06-0065 - 4 PC. Tire (Tubeles) 235/75 R15. Supply and Delivery of Tires to be used for Toyota Hilkur Pick-up with Plate No. 8CC. 992. P.R. NO. 2024-06-0066 - 1 Lot Full Detailing and 1 Set Seat Cover Upholstery. To be used for the Full Detailing and 1 Set Seat	Maintenance Section Maintenance Section Maintenance	No Value Procurement No Value Procurement No Value Procurement No Value No Value	N/A 21-06-	2024 N/A	N/A	26-06-202	24 27	7-06-2024 NA	27-06-2024	27-06-2024	28-06-2024	28-06-2024 28-06-2024	N/A P	A Philippines (current, year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget)	28,000.00 c 44,500.00	28,000.00		27,800.00 44,000.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Grease, Lithlam B7_Aets.—Supply of Uniforates to be usef for the General Preventive Maintenance Country of Cou	Maintenance Section Maintenance Section Maintenance	No Value Procurement No Value Procurement No Value Procurement No Value No Value	N/A 21-06-	2024 N/A	N/A	26-06-202	24 27	7-06-2024 NA	27-06-2024	27-06-2024	28-06-2024	28-06-2024 28-06-2024	N/A ! N/A ! Total Alloted Budget of ract Price of Procureme:	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Government Activities Conducted (current year's budget)	28,000.00 t 44,500.00	28,000.00	1,906,482,557.12	27,800.00 44,000.00	27,800.00	,902,510,641.16 4,071.010 12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100017000	Grease, Lithlam B7_Aets.—Supply of Uniforates to be usef for the General Preventive Maintenance Country of Cou	Maintenance Section Maintenance Section Maintenance	No Value Procurement No Value Procurement No Value Procurement No Value No Value	N/A 21-06-	2024 N/A	N/A	26-06-202	24 27	7-06-2024 NA	27-06-2024	27-06-2024	28-06-2024	28-06-2024 28-06-2024	N/A P	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Government Activities Conducted (current year's budget)	28,000.00 t 44,500.00	28,000.00	1,906,482,557.12	27,800.00 44,000.00	27,800.00	.902.510.641.16 4.073.978.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010017000	Grease, Lithbum B7, etc.—Supply of Unbrinants to use for the General Preventive Maintenance (UI) Croner Designed 3.3 37 and Tries No. 100, 237 PR. NO. 2024-0-5005-5 e PC. Tire (Tubeless) 2397/5 Rt.3. Supply and Delivery of Tires to be used for Toyota Hillar Pick-up with Pick No. 100, 200, 200, 200, 200, 200, 200, 200,	Maintenance Section Maintenance Section Maintenance	No Value Procurement No Value Procurement No Value Procurement No Value No Value	N/A 21-06-	2024 N/A	N/A	26-06-202	24 27	7-06-2024 NA	27-06-2024	27-06-2024	28-06-2024	28-06-2024 28-06-2024	N/A ! N/A ! Total Alloted Budget of ract Price of Procureme:	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Government Activities Conducted (current year's budget)	28,000.00 t 44,500.00	28,000.00	1,906,482,557.12	27,800.00 44,000.00	27,800.00	,902,510,641.16 4,073,978.74	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Unbrinants to use for the General Preventive Maintenance (UI Cronze Dumpturd. 8.5 r. and Testa No. 1914; pp. 19	Maintenance Section Maintenance Section Maintenance Section	No Value Procurement No S.3.9 - Small Value Procurement No No S.3.9 - Small Value Procurement No Procurement	N/A 21-06-	2024 N/A	N/A	26-06-202	24 27	7-06-2024 NA	27-06-2024	27-06-2024	28-06-2024	28-06-2024 28-06-2024	N/A ! N/A ! Total Alloted Budget of ract Price of Procureme:	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Government Activities Conducted (current year's budget)	28,000.00 t 44,500.00	28,000.00	1,906,482,557.12	27,800.00 44,000.00	27,800.00	4,073,276.74	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000 200000100017000 ON-GOING PROC	Grass, Lithbum B7, etc.—Supply of Univironit to be usefur the General Preventive Maintenance of Univironity to the University of	Maintenance Maintenance Maintenance Maintenance Section	No Value Procurement No NP-53.9 - Small Value Procurement No Value Procurement	N/A 21-06-	2024 N/A	N/A N/A	26-06-202	21 224 21	7-06-2024 NA	27-06-2024	27-06-2024	28-06-2024	28-06-2024 28-06-2024	N/A ! N/A ! Total Alloted Budget of ract Price of Procureme:	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the A Childrent Current year's budget Governmen of the Covernment of the Dhilippines	28,000.00 t 44,500.00	28,000.00	1,906,482,557.12	27,800.00 44,000.00	27,800.00	4,073,376.74	N/A N/A N/A OOA, Damber of Commerce,	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	Grease, Lithbum B7, etc.—Supply of Univironate to use for the General Preventive Maintenance of Univironate to the Univironate to the Maintenance of Univironate One Office of Univironal Park No. 126-147 and Pitels No. 106-167. The C (Lindelses) 233/75 R.15. Supply and Delivery of Tires to be used for Toyola Hillar Pick-up with Pitel No. 106-167. The C (Lindelses) 233/75 R.15. Supply and Delivery of Tires to be used for Toyola Hillar Pick-up with Pitel No. 106-167. The Control of Seat Cover Upholastery of Toyola Hillar Pick-up with Pitel No. 106-2018. SNC-992 246-1670-2 Supply and Delivery of Seat Office	Maintenance Section Maintenance Section Maintenance Section Maintenance Section	No Value Procurement Procurement No-53.9 - Small Value Procurement No- No-53.9 - Small Value No-Curement No-Cureme	NA 21-06-	2024 N/A	N/A N/A	26-06-202	21 224 21	F-95-2024 NA	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement less frotal Alloted Budge	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Current year's Governmen Activities Courrent of the Philippines (current year's	28,000.00 44,500.00 1,930,959,534.29	28,000.00 44,500.00 24,476,977.17	1,906,482,557.12	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1	4,073,376.74	N/A N/A 2004.	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithlam B7, etc.—Supply of Uniforators to use for the General Preventive Maintenance Control Common Proceedings of the Control Contr	Maintenance Section Maintenance Section Maintenance Section Maintenance Section	No Value Procurement No NP-53.9 - Small Value Procurement No Value Procurement	NA 21-06-	2024 N/A	N/A N/A	26-06-202	21 224 21	F-95-2024 NA	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement less frotal Alloted Budge	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current budget) Courrent Current Current Budget Governmen of the Philippines (current budget) Governmen of the Current budget bu	28,000.00 44,500.00 1,930,959,534.29	28,000.00 44,500.00 24,476,977.17	1,906,482,557.12	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1	1,013,516.14	N/A N/A N/A N/A Ook, Debu Chamber of Commerce, Archdoose of Debu	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
200000100017000 200000100017000 ON-GOING PROC	Grass, Lithlam B7_Acts.—Supply of Uniforation to use for the General Preventive Maintenance (UI Cronce Designed & S. Cautherland & Commerce (UI Cronce Designed & S. Cautherland & Commerce (UI Cronce Designed & S. Cautherland & Commerce (UI Cronce Designed & Commerce (UI Cronce) & Commerce (UI Cron	Maintenance Maintenance Maintenance Section Maintenance Section	No Value Procurement Procurement No-53.9 - Small Value Procurement No-53.9	NA 21-05- NA 21-05-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202	224 21	F-06-2024 NA F-06-2024 NA F-06-2024 NA	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement less frotal Alloted Budge	A Philippines (current year's budget) Governmen of the Courrent year's budget (current year's budget) Governmen of the Courrent year's budget (current year's budget) Governmen of the Courrent year's budget (current year's budget) Governmen of the Courrent year's budget (current year's budget)	28,000.00 44,500.00 1,930,959,534.29 2,524,699.98	28,000.00 44,500.00 24,476,977.37 2,534,699.98	1,906,462,557.12	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1	1,03,516.34	N/A N/A N/A N/A OOA, Debu Chamber Commerce Commerce of Debu Chamber Commerce of Debu Chamber Commerce of Debu Chamber Code, Debu	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A	Completed Completed Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7_Aets—Supply of Uniforation to use offer the General Preventive Maintenance (OU Cronce Designed) as 5.7 and 7 less he. 10.0 (1.2 cm²	Naintenance Section Maintenance Section Maintenance Section Maintenance Section	No Value Procurement No NP-53.9 - Small Value Procurement No Value Procurement	NA 21-06-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202	21 224 21	F-06-2024 NA F-06-2024 NA F-06-2024 NA	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement less frotal Alloted Budge	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines Governmen of the Philippines Governmen of the Philippines Governmen of the Philippines Governmen of the Covernmen of th	28,000.00 44,500.00 1,930,959,534.29	28,000.00 44,500.00 24,476,977.17	1,906,482,557.12	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1	1,03,976.34	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	Completed
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Univironate to use for the General Preventive Maintenance (Cann with DPWH 6.15-67.7 and Pitek No. 15-67.7 and Pitek No.	Naintenance Section Maintenance Section	No Value Procurement Procurement No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value No Competitive Sidding 30-4 Competitive Com	NA 21-05- NA 21-05-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202	224 21	F-06-2024 NA F-06-2024 NA F-06-2024 NA	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement less frotal Alloted Budge	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen Gurent (current year's budget) Governmen Activities Conducte -Total Contract Pric Governmen of the Philippines (current current Covernment Covernmen	28,000.00 44,500.00 1,930,959,534.29 2,524,699.98	28,000.00 44,500.00 24,476,977.37 2,534,699.98	1,906,482,557.12	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1	1,03,976.34	N/A N/A N/A N/A ODA, belo Chamber of Commerce, strondicese of Debu	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A	Completed Completed Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Unbrinants to use for the General Preventive Maintenance (UN Crome Dumptus 3.3 7 and Trists No. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	Naintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section	No Value Procurement Procurement No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value No Competitive Sidding 30-4 Competitive Com	NA 21-05- NA 21-05-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202	224 21	F-06-2024 NA F-06-2024 NA F-06-2024 NA	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement less frotal Alloted Budge	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines Conducter — Total Contract Principles Conducter — Total Contract Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget)	28,000.00 44,500.00 1,930,959,534.29 2,524,699.98	28,000.00 44,500.00 24,476,977.37 2,534,699.98	1,906,482,557.12	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1	1,03,976.34	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A	Completed Completed Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Unbrinants to use for the General Preventive Maintenance (UN Cronce Designet & S. 37 and First Re. 1904. 1907	Naintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section	No Value Procurement Procurement No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value No Competitive Sidding 30-4 Competitive Com	NA 21-05- NA 21-05-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202	224 21	F-06-2024 NA F-06-2024 NA F-06-2024 NA	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement less frotal Alloted Budge	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's Covernmen of the Philippines (current year's budget) Governmen Govern	28,000.00 44,500.00 1,930,959,534.29 2,524,699.98	28,000.00 44,500.00 24,476,977.37 2,534,699.98	1,906,482,557.12	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1	4,073,753.4	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A	Completed Completed Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Univironist to be used for the General Preventive Maintenance of Univironist to the Univironist to the Maintenance of Lithburghood of Lithb	Naintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Administration Maintenance Section Construction	No Value Procurement Procurement No No-53.9 - Small Value Procurement No No-53.9 - Small Value No No-53.9 - Small Value No	NA 21-06- NA 21-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202 25-06-	24 21 21 22 24 27 24 27 26 26 26 26 26 26 26 26 26 26 26 26 26	F-06-2024 NA F-06-2024 NA 5-06-2024 NA	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement less frotal Alloted Budge	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Covernmen of the Philippines (current year's Covernmen of the Overnmen of the Philippines (current year's budget) Governmen of the Overnmen of the Philippines (current year's budget)	28,000.00 44,500.00 1,930,959,534.29 2,524,699.98 2,038,000.00	28,000.00 44,500.00 24,476,977.37 2,534,699.98		27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1	4,013,153.4	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A	Completed Completed Ongoing Procurement Process Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc. Supply of Univironist to lease for the General Preventive Maintenance of Univironist to the Univironist to the Maintenance of Lithburghood (Lithburghood) (Lithbu	Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Construction Section	No Value Procurement Procurement No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value No Competitive Sidding 30-4 Competitive Com	NA 21-05- NA 21-05-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202 25-06-	224 21	F-06-2024 NA F-06-2024 NA 5-06-2024 NA	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement less frotal Alloted Budge	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current Current Curre	28,000.00 44,500.00 1,930,959,534.29 2,524,699.98	28,000.00 44,500.00 24,476,977.37 2,534,699.98	1,906,482,557.12 4,950,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1	1013/15/19	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A NA	Completed Completed Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Unbrinants to use for the General Preventive Maintenance (UN Cromes Demiror & 3.3 and 1.2 a	Naintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Construction Section	No Value Procurement Procurement No No-53.9 - Small Value Procurement No No-53.9 - Small Value No No-53.9 - Small Value No	NA 21-06- NA 21-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202 25-06-	24 21 21 22 24 27 24 27 26 26 26 26 26 26 26 26 26 26 26 26 26	F-06-2024 NA F-06-2024 NA 5-06-2024 NA	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement less frotal Alloted Budge	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current Activities Conducte Total Contract Pri Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget)	28,000.00 44,500.00 1,930,959,534.29 2,524,699.98 2,038,000.00	28,000.00 44,500.00 24,476,977.37 2,534,699.98		27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1	1013/15/19	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A NA	Completed Completed Ongoing Procurement Process Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Unbrinants to use for the General Preventive Maintenance (UN Crome Dampies & S. 32 and Tests Ro. 100. Care Dampies & S. 32 and Tests Ro. 100. Care Dampies & S. 32 and Tests Ro. 100. Care Test Ro. 100. Care Tests Ro. 100. Care Te	Naintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section A Maintenance Section Construction Section	No Value Procurement Procurement No No-53.9 - Small Value Procurement No No-53.9 - Small Value No No-53.9 - Small Value No	NA 21-06- NA 21-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202 25-06-	24 21 21 22 24 27 24 27 26 26 26 26 26 26 26 26 26 26 26 26 26	F-06-2024 NA F-06-2024 NA 6-06-2024 Z6-06-2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement less frotal Alloted Budge	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current Current Curre	28,000.00 44,500.00 1,930,959,534.29 2,524,699.98 2,038,000.00	28,000.00 44,500.00 24,476,977.37 2,534,699.98		27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1	1013/15/19	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A NA	Completed Completed Ongoing Procurement Process Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Unbrients to use for the General Preventive Maintenance (UN Cronce Dumptus 3.3 57 and Trate No. 100. Cronce Dumptus 3.5 57 and Trate No. 100. Cronce Dumptus 3.5 58 ppt 3 and Delivery of Tree to be used for Toyota Milkar Pick-up with Picks 100. Cronce 100. Cronce Dumptus 4.0 58 ppt 3 and Delivery of Trees to be used for Toyota Milkar Pick-up with Picks 100. Cronce Uphothers 1.0 6 used for the Cronce Uphothers 1.0 6 used for	Naintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Construction Section	No Value Procurement Procurement No No-53.9 - Small Value Procurement No No-53.9 - Small Value No No-53.9 - Small Value No	NA 21-06- NA 21-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202 25-06-	24 21 21 22 24 27 24 27 26 26 26 26 26 26 26 26 26 26 26 26 26	F-06-2024 NA F-06-2024 NA 6-06-2024 Z6-06-2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement less frotal Alloted Budge	A Philippines (current year's budget) Governmen of the control of the current year's budget (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget)	28,000.00 44,500.00 1,930,959,534.29 2,534,699.98 2,038,000.00	28,000.00 44,500.00 24,476,977.37 2,534,699.98		27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A NA	Completed Completed Ongoing Procurement Process Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum EP_Aet.—Supply of University to use for the General Preventive Nationance of University to the University of Uni	Naintenance Section Maintenance Section	No Value Procurement Procurement No NP-53.9 - Small Value Procurement No Value Procurement No Competitive Bidding No Competitive Rockett	NA 21-06- NA 21-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202 25-08-	24 21 21 22 24 27 24 27 26 26 26 26 26 26 26 26 26 26 26 26 26	F-06-2024 NA F-06-2024 NA F-06-2024 NA F-06-2024 26-06-2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement less frotal Alloted Budge	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the A Chivilies Conducte Current Curre	28,000.00 44,500.00 1,930,959,534.29 2,534,699.98 2,038,000.00	28,000.00 44,500.00 24,476,977.37 2,534,699.98	4,950,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1	Application of the second	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A NA	Completed Completed Ongoing Procurement Process Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Unbrients to use for the General Preventive Maintenance (UN Cronce Dumptus 3.3 57 and Trate No. 100. Cronce Dumptus 3.5 57 and Trate No. 100. Cronce Dumptus 3.5 58 ppt 3 and Delivery of Tree to be used for Toyota Milkar Pick-up with Picks 100. Cronce 100. Cronce Dumptus 4.0 58 ppt 3 and Delivery of Trees to be used for Toyota Milkar Pick-up with Picks 100. Cronce Uphothers 1.0 6 used for the Cronce Uphothers 1.0 6 used for	Naintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Construction Section Construction Section	No Value Procurement Procurement Procurement Procurement No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value Procurement No Competitive Bidding NO Competitive Bidding	NA 21-06- NA 21-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202 25-08-	24 27 27 27 28 28 28 28 28 28 28 28 28 28 28 28 28	F-06-2024 NA F-06-2024 NA F-06-2024 NA F-06-2024 26-06-2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines Governmen Governm	28,000.00 t	28,000.00 44,500.00 24,476,977.37 2,534,699.98		27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A 07-06-2024	N/A N/A NA NA	Completed Completed Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process
2000010017000 2000010017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Clubricants to use for the General Preventive Maintenance (CO Cornel Designer), and the Control of Control	Naintenance Section Naintenance Section Maintenance Section	No Value Procurement Procurement No NP-53.9 - Small Value Procurement No Value Procurement No Competitive Bidding No Competitive Rockett	NA 21-06- NA 21-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202 25-08-	24 27 27 27 28 28 28 28 28 28 28 28 28 28 28 28 28	F-06-2024 NA F-06-2024 NA F-06-2024 NA F-06-2024 26-06-2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current budget) Governmen of the Philippines (current pudget) Governmen of the Philippines (current year's budget)	28,000.00 t	28,000.00 44,500.00 24,476,977.37 2,534,699.98	4,950,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A NA NA	Completed Completed Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Clubricants to use for the General Preventive Maintenance (OU Cronce Designer) at 3.3 and Tests No. 100, 237 PR. 70, 2243-6505-65 ePC. Tire (Tubeless) 2337/5 R.15. Supply and Delivery of Tires to be used for Toyota Hillar Pick-up with Plate No. 100, 237 PR. 70, 2243-6506-65 ePC. Tire (Tubeless) 2337/5 R.15. Supply and Delivery of Tires to be used for Toyota Hillar Pick-up with Plate No. 50C-992 PR. 70, 2243-6506-65 - Lot Full Detailing and 15 eff Seat Use Full Detailing and 15 eff Seat Use Full Detailing and 5 eff Seat Use Full Detailing and 7 shirt cathod to the Full Detailing and 7 shirt cathod 7 shir	Naintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Construction Section Construction Section	No Value Procurement Procurement No NP-53.9 - Small Value Procurement No Value Procurement No Competitive Bidding No Competitive Rockett	NA 21-06- NA 21-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202 25-08-	24 27 27 27 28 28 28 28 28 28 28 28 28 28 28 28 28	F-06-2024 NA F-06-2024 NA F-06-2024 NA F-06-2024 26-06-2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines Governmen Governm	28,000.00 t	28,000.00 44,500.00 24,476,977.37 2,534,699.98	4,950,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A NA NA	Completed Completed Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process
2000010017000 2000010017000 0N-GOING PROC	Grease, Lithbum B7, etc.—Supply of Clubricants to use for the General Preventive Maintenance (CO Cornel Designer), and the Control of Control	Naintenance Section Maintenance Section	No Value Procurement Procurement No NP-53.9 - Small Value Procurement No Value Procurement No Competitive Bidding No Competitive Rockett	NA 21-06- NA 21-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2	N/A N/A N/A 25-06-2	26-06-202 26-06-202 26-06-202 25-08-	24 27 27 27 28 28 28 28 28 28 28 28 28 28 28 28 28	F-06-2024 NA F-06-2024 NA F-06-2024 NA F-06-2024 26-06-2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines (current year's budget) Governmen of the Covernmen	28,000.00 t	28,000.00 44,500.00 24,476,977.37 2,534,699.98	4,950,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A NA NA	Completed Completed Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Univironate to use for the General Preventive Maintenance of Univironate to the Univironate to the Maintenance of Lithburghood (Lithburghood) (Lithburg	Naintenance Section Maintenance Section	No Value Procurement Procurement Procurement Procurement Value Pro	NA 21-06- NA 21-06- NA 06-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2 2024 13-06-2 2024 13-06-2	N/A N/A N/A N/A 25-06-2 1024 25-06-2 1024 25-06-2	26-06-202 26-06-202 26-06-202 25-06-	24 22 24 22 24 22 28-06-3 28-06-3 28-06-3	7-06-2024 NA 7-06-2024 NA 8-06-2024 NA 26-06-2024 26-06-2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Occurrent A Philippines (current year's budget) Governmen of the Occurrent year's budget) Governmen of the Occurrent year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget)	28,000.00 t	28,000.00 44,500.00 24,476,977.17 2.524,699.98 2,038,000.00	4,950,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024	N/A N/A NA NA	Completed Completed Completed Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Clubricants to use for the General Preventive Maintenance (CO Corner Designer) and State (Co. Corner Designer). Supply and Delivery of Tires to be used for the General Preventive Miller Pick-up with Pick-up with Pick-up with Pick-up with Pick-up Corner Designer. Supply and Delivery of Tires to be used for Toyota Millar Pick-up with Pick-up with Pick-up with Pick-up Corner Designer. Supply and Delivery of Tires to be used for West Corner Designer. Supply and Delivery of Tires to be used for the full Delating and 5 set Seat Use full Delating and Fabrican Corner Upstates. To be used for West Corner Upstates. To be used for the full Delating and Fabrican Corner Upstates. To be used for March 1997. Supply and Delivery of the Full Delating and Fabrican Corner Delating April 1997. Supply and Delivery of Buttonian Corner Delating April 1997. Supply and Delivery of Buttonian Corner Delating April 1997. Supply and Delivery of Buttonian Corner Delating April 1997. Supply and Delivery of Buttonian Corner Delating April 1997. Supply and Delivery of Buttonian Corner Delating April 1997. Supply and Delivery of Buttonian Corner Delating April 1997. Supply and Delivery of Buttonian Corner Delating April 1997. Supply and Delivery of Buttonian Corner Delating April 1997. Supply and Delivery of Buttonian Corner Delating April 1997. Supply and Delivery of Buttonian Corner Delating April 1997. Supply 1997. Suppl	Naintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Construction Section Construction Section Construction Section	No Value Procurement Procurement Procurement No No-53.9 - Small Value Procurement No No-53.9 - Small Value Procurement No Competitive Bidding NO Competitive Bidding NO Competitive Bidding NO Competitive Bidding	NA 21-06- NA 21-06- NA 06-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2 2024 13-06-2 2024 13-06-2	N/A N/A N/A N/A 25-06-2 1024 25-06-2 1024 25-06-2	26-06-202 26-06-202 26-06-202 25-06-	24 22 24 22 24 22 28-06-3 28-06-3 28-06-3	7-06-2024 NA 7-06-2024 NA 8-06-2024 NA 26-06-2024 26-06-2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Government Activities Conducte - Total Contract Pri Budget) Government Activities Conducte - Total Contract Pri Budget) Government of the Philippines (current year's budget)	28,000.00 t	28,000.00 44,500.00 24,476,977.17 2.524,699.98 2,038,000.00	4,950,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A NA NA	Completed Completed Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process
2000010017000 2000010017000 ON-GOING PROC	Grease, Lithbum B7, etc. Supply of University to use for the General Preventive Maintenance of University to the University of U	Naintenance Section Maintenance Section	No Value Procurement Procurement Procurement Procurement Value Pro	NA 21-06- NA 21-06- NA 06-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2 2024 13-06-2 2024 13-06-2	N/A N/A N/A N/A 25-06-2 1024 25-06-2 1024 25-06-2	26-06-202 26-06-202 26-06-202 25-06-	24 22 24 22 24 22 28-06-3 28-06-3 28-06-3	7-06-2024 NA 7-06-2024 NA 8-06-2024 NA 26-06-2024 26-06-2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines (current year's budget) Government of the Philippines (current year's budget) Government Activities Conducted (current year's budget) Government of the Philippines (current year's budget)	28,000.00 t	28,000.00 44,500.00 24,476,977.17 2.524,699.98 2,038,000.00	4,950,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024	N/A N/A NA NA	Completed Completed Completed Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum EP_Aet.—Supply of University to use for the General Preventive Nationance of University to the University of Uni	V Maintenance Section Construction Section Construction Section Construction Section	No Value Procurement Procurement Procurement Procurement Value Pro	NA 21-06- NA 21-06- NA 06-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2 2024 13-06-2 2024 13-06-2	N/A N/A N/A N/A 25-06-2 1024 25-06-2 1024 25-06-2	26-06-202 26-06-202 26-06-202 25-06-	24 22 24 22 24 22 28-06-3 28-06-3 28-06-3	7-06-2024 NA 7-06-2024 NA 8-06-2024 NA 26-06-2024 26-06-2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Government Activities Conducte - Total Contract Pri Budget) Government Activities Conducte - Total Contract Pri Budget) Government of the Philippines (current year's budget)	28,000.00 t	28,000.00 44,500.00 24,476,977.17 2.524,699.98 2,038,000.00	4,950,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024	N/A N/A NA NA	Completed Completed Completed Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc. Supply of Charles of the General Preventive Maintenance of Unividents to the University of Unividents to the Maintenance of Charles of Charl	Naintenance Section Maintenance Section	No Value Procurement Procurement Procurement Procurement Value Pro	NA 21-06- NA 21-06- NA 06-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2 2024 13-06-2 2024 13-06-2	N/A N/A N/A N/A 25-06-2 1024 25-06-2 1024 25-06-2	26-06-202 26-06-202 26-06-202 25-06-	24 22 24 22 24 22 28-06-3 28-06-3 28-06-3	7-06-2024 NA 7-06-2024 NA 8-06-2024 NA 26-06-2024 26-06-2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines (current year's budget) Governmen of the Philippines (current year's budget)	28,000.00 t	28,000.00 44,500.00 24,476,977.17 2.524,699.98 2,038,000.00	4,950,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024	N/A N/A NA NA	Completed Completed Completed Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Cubricants to use for the General Prevendive Maintenance of Lithburgh 2012 (Lithburgh 2012) (Lithburgh 2012	Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Construction Section Construction Section	No Value Procurement Procurement Procurement Procurement No NP-53.9 - Small Value Procurement No Competitive Bidding NO Competitive Biddi	NA 21-06- NA 21-06- NA 06-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2 2024 13-06-2 2024 13-06-2	N/A N/A N/A N/A N/A 25-06-2 1024 25-06-2 1024 25-06-2	26-06-202 26-06-202 26-06-202 25-06- 024 25-06- 024 25-06-	24 22 24 22 24 22 28-06-3 28-06-3 28-06-3	F-06-2024 NA F-06-2024 NA F-06-2024 26-06-2024 2024 2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines (current year's budget) Governmen of the Philippines (current year's budget)	28,000.00 t	28,000.00 44,500.00 24,476,977.17 2.524,699.98 2,038,000.00	4,950,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		NI/A NI/A NI/A DOA, Debu Chamber of Commerce of Educations of Commerce of Educations of Commerce of Educations	N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024	N/A N/A NA NA	Completed Completed Completed Orgoing Procurement Process Orgoing Procurement Process Orgoing Procurement Process Orgoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Clubricants to use for the General Preventive Maintenance of Lithburgh 21, 201 (1997). The Control of Contro	Naintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Construction Section	No Value Procurement No NP-53.9 - Small Value Procurement No NP-53.9 - Small Value Procurement NO Competitive Bidding 30-0 Competitive Bidding 06-06-20 NO Competitive Bidding 06-06-20	NA 21-06- NA 21-06- NA 06-06- NA 06-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2 2024 13-06-2 2024 13-06-2	N/A N/A N/A N/A N/A 25-06-2 0024 25-06-2 0024 25-06-2	26-06-202 26-06-202 26-06-202 25-06- 024 25-06- 024 25-06-	24 27 24 27 24 27 24 28-06-2 2024 28-06-2 2024 28-06-2	F-06-2024 NA F-06-2024 NA F-06-2024 26-06-2024 2024 2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines (current year's budget) Governmen of the Opernmen of the Philippines (current year's budget) Governmen of the Opernmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget)	28,000.00 44,500.00 1,930,959,334.29 2,524,699.98 2,038,000.00 4,950,000.00 4,950,000.00	28,000.00 44,500.00 24,476,977.17 2.524,699.98 2,038,000.00	4,950,000.00 4,950,000.00 29,700,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A NA NA NA	Completed Completed Completed Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc. Supply of Charles of the General Preventive Maintenance of Library and Charles of the General Preventive Maintenance of Library and Charles of Library and Cha	Naintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Construction Section	No Value Procurement Procurement Procurement Procurement No NP-53.9 - Small Value Procurement No Competitive Bidding NO Competitive Biddi	NA 21-06- NA 21-06- NA 06-06- NA 06-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2 2024 13-06-2 2024 13-06-2	N/A N/A N/A N/A N/A 25-06-2 0024 25-06-2 0024 25-06-2	26-06-202 26-06-202 26-06-202 25-06- 024 25-06- 024 25-06-	24 27 24 27 24 27 24 28-06-2 2024 28-06-2 2024 28-06-2	F-06-2024 NA F-06-2024 NA F-06-2024 26-06-2024 2024 2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines Governmen Governm	28,000.00 44,500.00 1,930,959,334.29 2,524,699.98 2,038,000.00 4,950,000.00 4,950,000.00	28,000.00 44,500.00 24,476,977.17 2.524,699.98 2,038,000.00	4,950,000.00 4,950,000.00 29,700,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A NA NA NA	Completed Completed Completed Orgoing Procurement Process Orgoing Procurement Process Orgoing Procurement Process Orgoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Clubricants to use for the General Preventive Maintenance of Lithburgh 21, 201 (1997). The Control of Contro	Naintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Construction Section	No Value Procurement Procurement Procurement Procurement No NP-53.9 - Small Value Procurement No Competitive Bidding NO Competitive Biddi	NA 21-06- NA 21-06- NA 06-06- NA 06-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2 2024 13-06-2 2024 13-06-2	N/A N/A N/A N/A N/A 25-06-2 0024 25-06-2 0024 25-06-2	26-06-202 26-06-202 26-06-202 25-06- 024 25-06- 024 25-06-	24 27 24 27 24 27 24 27 24 26-6-1 2024 28-06-1 2024 28-06-1	F-06-2024 NA F-06-2024 NA F-06-2024 26-06-2024 2024 2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines (current year's budget) Governmen of the Opernmen of the Philippines (current year's budget) Governmen of the Opernmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget)	28,000.00 44,500.00 1,930,959,334.29 2,524,699.98 2,038,000.00 4,950,000.00 4,950,000.00	28,000.00 44,500.00 24,476,977.17 2.524,699.98 2,038,000.00	4,950,000.00 4,950,000.00 29,700,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A NA NA NA	Completed Completed Completed Orgoing Procurement Process Orgoing Procurement Process Orgoing Procurement Process Orgoing Procurement Process
200000100017000 200000100017000 ON-GOING PROC	Grease, Lithbum B7, etc.—Supply of Clubricants to use for the General Preventive Maintenance of Lithburgh 21, 201 (1997). The Control of Contro	Naintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Maintenance Section Construction Section Construction Section Construction Section Construction Section	No Value Procurement Procurement Procurement Procurement No NP-53.9 - Small Value Procurement No Competitive Bidding NO Competitive Biddi	NA 21-06- NA 21-06- NA 06-06- NA 06-06- NA 06-06- NA 06-06-	2024 N/A 2024 N/A 2024 13-06-2 2024 13-06-2 2024 13-06-2	N/A N/A N/A N/A N/A 25-06-2 0024 25-06-2 0024 25-06-2	26-06-202 26-06-202 26-06-202 25-06- 024 25-06- 024 25-06-	24 27 24 27 24 27 24 27 24 26-6-1 2024 28-06-1 2024 28-06-1	F-06-2024 NA F-06-2024 NA F-06-2024 26-06-2024 2024 2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	28-06-2024 28-06-2024	28-06-2024 28-06-2024	N/A P N/A P Total Alloted Budget of act. Price of Procurement lease (Total Alloted Budget)	A Philippines (current year's budget) Governmen of the Opernmen of the Philippines (current year's budget) Governmen of the Opernmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget) Governmen of the Philippines (current year's budget)	28,000.00 44,500.00 1,930,959,334.29 2,524,699.98 2,038,000.00 4,950,000.00 4,950,000.00	28,000.00 44,500.00 24,476,977.17 2.524,699.98 2,038,000.00	4,950,000.00 4,950,000.00 29,700,000.00	27,800.00 44,000.00 1,926,885,555.55	27,800.00 44,000.00 24,374,914.39 1		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A N/A 07-06-2024 07-06-2024 07-06-2024	N/A N/A NA NA NA	Completed Completed Completed Orgoing Procurement Process Orgoing Procurement Process Orgoing Procurement Process Orgoing Procurement Process

Name of Agency: DPWH CEBU 2ND DISTRICT ENGINEERING OFFICE (FORMERLY CEBU 4TH DE

Confunction	rame or Agency.	DPWH CEBU 2ND DISTRICT ENGINEERING	orrace (remin		224																							
Property		Te this :							Actual Procureme							ABC (PhP)			Contract Cost (PhP)		1			Date of Recei	pt of Invitation			
Registration Processed	Code (PAP)	Procurement Project PMO/ End- User procurem	Mode of ent Procurement				Eligibility Check		Bid Evaluation Post Qua	Resolution Notice of August	Contract Signing Notice to Proceed				Total	MOOE	со	Total	MOOE	со	Invited	Pre-bid Conference	Eligibility Check		Bid Evaluation	Post Qualification	Completion/	(Explaining changes from th
Part		24HG0106 -												C							coa							
Out-of- of The Company of The Comp		Repair/Maintenance/Asphalt																			Cohu							
Prevented Annual Andread Section 10 10 10 10 10 10 10 1		Overlay of Damaged Asphalt Maintenance	Competitive													F 000 000 00					Contractor's							
March Marc		Pavement along Natalio Bacalso Section NO		06-06-2024	14-06-2024	21-06-2024	·								5,000,000.00	5,000,000.00					Association,	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A	Ongoing Procurement Process
Section 19 Sec														year's														
## 28. 2014-04-04-07 - 182-04-04-04-04-04-04-04-04-04-04-04-04-04-														budget)							Cebu							
Supply and Delivery of Materials Response Respons		P.R NO. 2024-06-0067 - 182																										
Section of State (Particular of Materials 1973.9 - 5mil)		Bags Paint Thermoplastic 'White''.									1 1																	
Section Sect		Supply and Delivery of Materials									1 1																	
Regular Market Appealments No. Value No. Value No. Value No. Value No.		used for the	NP-53.9 - Small								1 1																	
### Procurement Machings along State University of				N/A	21-06-2024	N/A	N/A		N/A		1 1	N/A	N/A		300,300.00	300,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
An			Procurement								1 1																	
## AND . 2014-04-06484 - 3 15 ## Bottles Grant 1366,etcSupply and Dullvery of Office Supplies to be used 8 Various Sections of Calva 2nd 500 under the Supplies to Supplies 140, 2014-05-0024 NA		Argao-Moalboal Road and									1 1																	
P. R. No. 2024-06-0085 1.5											1 1			budget)														
Betties Glais 136,4cxSupply and Delivery of Office Supplies to be used @ Various Exclusions of Cable 2 and Delivery of Office Supplies to be used @ Various Exclusions of Cable 2 and DEO under the Supplies and Explainment on available in PS NA N		Road (Dalaquete Side)																										
Bettis Give 1306,Act. Supply and Delivery of Office Supplies to No. 243,979.00 and Delivery of Office Supplies the No. 241-05-2024 NA.														Government														
No. Supple sand No. Supple sand No. Supple sand Supple san			Shopping 52.1(b)																								
be used of Various Sections of Cobu ander the Supervision of Supply Units Supervision of Supply Units P.R. No. 2014-06-095 - 1 Let Cleaning and Preventive Maintenance of Parassack Windows Preventive Maintenance of Various Sections of Caba and DO under the Supervision of GSD Units of Carried Maintenance of Various Sections of Caba and DO under the Supervision of GSD Under the Supervision o		and Delivery of Office Supplies to		N/A	21.06.2024	N/A	N/A		N/A			N/A	N/A	Philippines	343 070 00		343 070 00				N/A	N/A	N/A	NIA	N/A	N/A	N/A	Ongoing Brocuroment Brocess
Cobu and DEO under the available in PS		be used @ Various Sections of		IWA.	21-00-2024	INV.	INV.		NA.			NA.	INV.		343,575.00		343,373.00				INA.	IWA.	NA.	IN/A	INA.	IWA	NA.	Origonia Fractalenent Fracess
Separative of Managery Level 1. List Classing and Preventive Hamiltoniance of Passassin Minder Preventive Hamiltonian and No. 18, 12,050,00 10,050,00 112,050		Cebu 2nd DEO under the																										
Cleaning and Preventive Maintenanced Passance Wandow Figs: Rose Inverter Aircros with Figs: Rose In		Supervision of Supply Unit												budget)														
Maintenance of Passacoic Window Type None Inverted Aircon with ICS NO. C4-165-22-97- 003_AttClasning Apapir and Preventive Maintenance of Various Aircon to be used 0 Various Aircon to be used 0 Various Aircon for Cababa (BO) used to be used 0 Various College (Camerat Various Aircon for Cababa (BO) used to be used 0 Various College (Camerat Various Aircon for Cababa (BO) used to be used 0 Various Aircon for Cababa (BO) used		P.R NO. 2024-06-0069 - 1 Lot																										
Type None Inverter Aircon with E.S. NO. 44:55-23-27. 80.7 (E.C. Inches), Appear air and Value NA 21-65-2024 NA		Cleaning and Preventive												1.							1							
ICS NO. C4-165-22-97- 003_AtcClassing Repair and 00 Agt Classing Repair 01 Agt Classing Repair 02 Agt Classing Repair 03 Agt Classing Repair 04 Agt Classing Repair 05 Agt Classing Repair 06 Agt Classing Repair 06 Agt Classing Repair 07 Agt Classing Repair 08 Agt Classing Repair 08 Agt Classing Repair 09 Agt Classing																					1							
Various Section of Celebrated Education (Various Section (Various S		ICS NO. C4-ICS-22-07-	NP-53.9 - Small																		1							
Preventive Maintenance of Various Aircon to be used 0 Various Section of Cabu and BDD usder the Supervision of GSD usder the Supervision of GSD		003,etcCleaning,Repair and NO		N/A	21-06-2024	N/A	N/A		N/A			N/A	N/A		112,050.00		112,050.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Various Airon to be used (9 Various Sections of cebu and (90) under the Supervision of 650 United the Supervision of 650 United the Supervision of 650 United Supervision of 6		Preventive Maintenance of													,		,,,,,,				1							
under the Supervision of 550																					1							
		Various Sections of Cebu 2nd DEO												budget)							1							
Total Alloted Budget of On-Going Procurement Activities 54,899,009 98 9,802,999 45,006,009 250,000 00 250,000 00 -		Unit.																			1							
		Unit.									Total Allot	ed Budget of On-	Going Procureme	ent Activities	54.869.028.98	9.862.999.98	45,006,029,00	2.520.000.00	2.520.000.00	l .								-1

Prepared by:

Recommended for Approval by:

APPROVED:

HANNAH CATHERINE R. CO

LENARD A. PANUGALINOG BAC Chairperson MA. CHYMBELIN D. IBAL
Mead of the Procuring Entity