



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

Website: www.dpwh.gov.ph
Tel. No(s).: (032) 484 8171



Procurement Monitoring Report as of 06/30/2024

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

[illegible]

Procurement Monitoring Report as of 06/30/2024

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advertisement/ Posting of IB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification			
300203102470000	24HG008 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Poblacion, Argao-Umad-Camsje-Link-od (Vegetable Highway) leading to Coal Mountain Range, Argao, Cebu	Construction Section	YES	Competitive Bidding		NA	12-10-2023	19-10-2023	07-11-2023	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	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,894,806.83		4,894,806.83	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
32010111200000	24HG009 - OQ2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Langtad, Argao Flood Control (Upstream), Barangay Langtad, Argao, Cebu	Construction Section	YES	Competitive Bidding		17-10-2023	20-10-2023	27-10-2023	08-11-2023	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	Government of the Philippines (current year's budget)	64,655,000.00		64,655,000.00	64,575,000.00		64,575,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
32010112099000	24HG010 - OQ2: Protect Lives and Properties Against Major Floods – Flood Management Program –Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Argao CIS Flood Protection Dike, Argao, Cebu	Construction Section	YES	Competitive Bidding		NA	20-10-2023	27-10-2023	08-11-2023	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	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,850,000.00		4,850,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
300221106431000	24HG011 - 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, Sitio Tiposo Road, Barangay Taloto, Argao, Cebu	Construction Section	YES	Competitive Bidding		NA	20-10-2023	27-10-2023	08-11-2023	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
300221106432000	24HG012 - 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, Sitio Upper Tikoy to Barangay Bag-et, Barangay Bogo, Argao, Cebu	Construction Section	YES	Competitive Bidding		17-10-2023	20-10-2023	27-10-2023	08-11-2023	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	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,870,000.00		7,870,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
300221106430000	24HG013 - 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, Sitio Dalabay to Barangay Mabasa Road, Barangay Umad, Argao, Cebu	Construction Section	YES	Competitive Bidding		17-10-2023	20-10-2023	27-10-2023	08-11-2023	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	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,870,000.70		7,870,000.70	COA, Cebu Contractor's Association, Archdiocese of Cebu	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
300221106429000	24HG014 - 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, Sitio Balde, Camajo Road, Barangay Camajo, Argao, Cebu	Construction Section	YES	Competitive Bidding		NA	20-10-2023	27-10-2023	08-11-2023	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	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	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
300221106435000	24HG015 - 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, Utad Road, Barangay Ubad, Argao, Cebu	Construction Section	YES	Competitive Bidding		NA	20-10-2023	27-10-2023	08-11-2023	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	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	20/10/2023	20/10/2023	20/10/2023	20/10/2023	20/10/2023	N/A	Completed
300221104793000	24HG016 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Gawi, Ostob, Cebu	Construction Section	YES	Competitive Bidding		NA	15-11-2023	22-11-2023	05-12-2023	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,941.73		4,929,941.73	COA, Cebu Contractor's Association, Archdiocese of Cebu	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
3002031023181000	24HG017 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Barangay Cawayan, Lanao and Sitio Bayug leading to Bat Colony 2, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding		NA	15-11-2023	22-11-2023	05-12-2023	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	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,868,026.91		4,868,026.91	COA, Cebu Contractor's Association, Archdiocese of Cebu	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
300221104794000	24HG018 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities - Construction of Road, Barangay Langub, Argao, Cebu	Construction Section	YES	Competitive Bidding		NA	15-11-2023	22-11-2023	05-12-2023	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,000.00		4,900,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
300226114544000	24HG019 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Casay, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding		NA	15-11-2023	22-11-2023	05-12-2023	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,104.51		4,929,104.51	COA, Cebu Contractor's Association, Archdiocese of Cebu	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
3002031024699000	24HG020 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Road Destinations (Tourism Road Infrastructure Program – TRIP) – Mantalongon-Lupa-Luganigan Extension Road leading to Luganigan Peak & Monkey Habitat, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding		10-11-2023	15-11-2023	22-11-2023	05-12-2023	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	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,748,390.97		9,748,390.97	COA, Cebu Contractor's Association, Archdiocese of Cebu	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
300203102664000	24HG021 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Concreting of Sitio Kabelewan Road leading to Mag-uagad Farm Tourism and Mt. Lantoy, Brgy. Tabayag, Argao, Cebu	Construction Section	YES	Competitive Bidding		10-11-2023	15-11-2023	22-11-2023	05-12-2023	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	Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,920,779.29		28,920,779.29	COA, Cebu Contractor's Association, Archdiocese of Cebu	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
300226114546000	24HG022 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Malabay, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding		NA	15-11-2023	22-11-2023	05-12-2023	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,104.51		4,929,104.51	COA, Cebu Contractor's Association, Archdiocese of Cebu	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed

Procurement Monitoring Report as of 06/30/2024

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advertisement/ Posting of IB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/ Acceptance (if auditable)	
300226114547000	24HG0023 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Tabayas, Aragon, Cebu	Construction Section	YES	Competitive Bidding		N/A	15-11-2023	22-11-2023	05-12-2023	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,046.27		4,929,046.27	COA, Cebu Contractor's Association, Archdiocese of Cebu	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
300221106427000	24HG0024 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Bulasa to Barangay Sisa Road, Barangay Bulasa, Aragon, Cebu	Construction Section	YES	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	13-12-2023	13-12-2023	20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,850,000.00		9,850,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed	
310104100758000	24HG0025 - OD1: Ensure Safe and Reliable National Road System - Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - N Bacallo Ave (Cebu South Rd) - K0075+900.00 - K0077+250.00	Construction Section	YES	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	13-12-2023	13-12-2023	20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	36,955,800.00		36,955,800.00	36,904,480.74		36,904,480.74	COA, Cebu Contractor's Association, Archdiocese of Cebu	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed	
310104100671000	24HG0026 - OD1: Ensure Safe and Reliable National Road System - Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - N Bacallo Ave (Cebu South Rd) - K0073+600.00 - K0075+900.00	Construction Section	YES	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	13-12-2023	13-12-2023	20-12-2023	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)	53,504,425.00		53,504,425.00	53,403,888.00		53,403,888.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed	
310201101297000	24HG0027 - OD1: Ensure Safe and Reliable National Road System - Network Development Program, Road Widening to Primary Roads - N Bacallo Ave (Cebu South Rd) - K0084+125.00 -K0085+500.00	Construction Section	YES	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	13-12-2023	13-12-2023	20-12-2023	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)	73,889,085.00		73,889,085.00	73,789,034.20		73,789,034.20	COA, Cebu Contractor's Association, Archdiocese of Cebu	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed	
300226114536000	24HG0028 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Monembar, Aragon, Cebu	Construction Section	YES	Competitive Bidding		N/A	23-11-2023	30-11-2023	13-12-2023	13-12-2023	20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,871.92		1,974,871.92	COA, Cebu Contractor's Association, Archdiocese of Cebu	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300226114540000	24HG0029 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Sitio Loco, Barangay Polacion, Aragon, Cebu	Construction Section	YES	Competitive Bidding		N/A	23-11-2023	30-11-2023	13-12-2023	13-12-2023	20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,162.75		1,975,162.75	COA, Cebu Contractor's Association, Archdiocese of Cebu	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300226114537000	24HG0030 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Talasa, Aragon, Cebu	Construction Section	YES	Competitive Bidding		N/A	23-11-2023	30-11-2023	13-12-2023	13-12-2023	20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,605.82		1,975,605.82	COA, Cebu Contractor's Association, Archdiocese of Cebu	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300226114532000	24HG0031 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Calasanan, Aragon, Cebu	Construction Section	YES	Competitive Bidding		N/A	23-11-2023	30-11-2023	13-12-2023	13-12-2023	20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,022.04		1,975,022.04	COA, Cebu Contractor's Association, Archdiocese of Cebu	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300226114534000	24HG0032 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Guluanon, Aragon, Cebu	Construction Section	YES	Competitive Bidding		N/A	23-11-2023	30-11-2023	13-12-2023	13-12-2023	20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,333.10		1,975,333.10	COA, Cebu Contractor's Association, Archdiocese of Cebu	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300226114538000	24HG0033 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Taloot, Aragon, Cebu	Construction Section	YES	Competitive Bidding		N/A	23-11-2023	30-11-2023	13-12-2023	13-12-2023	20-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,880.88		1,974,880.88	COA, Cebu Contractor's Association, Archdiocese of Cebu	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
310109101618000	24HG0034 - OD1: Ensure Safe and Reliable National Road System - Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Dalagute-Mantalongon-Badian Rd (Dalagute Side) K0085+526 - K0085+591	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	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	51,145,000.00		51,145,000.00	51,100,000.00		51,100,000.00	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	
300226114519000	24HG0036 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Binod, Aragon, Cebu	Construction Section	YES	Competitive Bidding		N/A	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	28-12-2023	29-12-2023	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,117.86		1,975,117.86	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
310109101620000	24HG0037 - OD1: Ensure Safe and Reliable National Road System - Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Dalagute-Mantalongon-Badian Rd (Dalagute Side) - K0097+205 - K0097+234; K0098+374 - K0098+398	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	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,875,000.00		5,875,000.00	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	
310109101621000	24HG0038 - OD1: Ensure Safe and Reliable National Road System - Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Dalagute-Mantalongon-Badian Rd (Dalagute Side) - K0098+421 - K0098+448; K0099+955 - K0100+020	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	31-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,880,000.00		5,880,000.00	5,875,000.00		5,875,000.00	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	

Procurement Monitoring Report as of 06/30/2024

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advertisement/ Posting of IB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification	Delivery / Completion – Acceptance (if available)
300203102655000	24HG0039 - Convergence and Special Support Program –Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Concretizing of Mag-alambak-Mantalongon Access road leading to Mag-alambak Forest Park, Dalaguete, 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	24HG0040 - OO1: Ensure Safe and Reliable National Road System - Bridge Program, Retrofitting/Strengthening of Permanent Bridges – Dalaguete Br. Along N. Bacalso Ave. (Cebu South Rd)	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	N/A	N/A	Government of the Philippines (current year's budget)	36,309,000.00		36,309,000.00	36,256,594.00		36,256,594.00	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	24HG0041 (RE-BID) - OO1: 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 Rd – KD095+77.8 – KD096+009	Construction Section	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	15-05-2024	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		29,348,888.88	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	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)	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)	2,940,000.00		2,940,000.00	2,914,918.00		2,914,918.00	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
310303101769000	24HG0043 - OO1: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Baingogon Br. Along N. Bacalso Ave. (Cebu South Rd)	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		3,894,807.00	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
310303101774000	24HG0044 (RE-BID) - OO1: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Mag-ambak Br. Along N. Bacalso Ave. (Cebu South Rd)	Construction Section	NO	Competitive Bidding	NA	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	24HG0045 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Lamacan, Argao, Cebu	Construction Section	NO	Competitive Bidding	NA	24-01-2024	31-01-2024	13-02-2024	13-02-2024	14-02-2024	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		1,974,918.82	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	24HG0046 - 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, Sitio Canduran of Brgy. Lamacan Barangay Road, Brgy. Lamacan, Argao, Cebu	Construction Section	NO	Competitive Bidding	NA	24-01-2024	31-01-2024	13-02-2024	13-02-2024	14-02-2024	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
300221106426000	24HG0047 - 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. Maniam Barangay Road, Brgy. Maniam, Oslob, Cebu	Construction Section	NO	Competitive Bidding	NA	24-01-2024	31-01-2024	13-02-2024	13-02-2024	14-02-2024	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
310201101428000	24HG0048 - OO1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Primary Roads - N Bacalso Ave (Cebu South Rd) – KD057 +/- 8451 - KD057 +/- 3333	Construction Section	NO	Competitive Bidding	17-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	14-02-2024	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		17,200,660.00	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
300221106425000	24HG0049 - 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, Sitio Malatid of Brgy. Nag-as Barangay Road, Brgy. Nag-as, Alcov, Cebu	Construction Section	NO	Competitive Bidding	NA	24-01-2024	31-01-2024	13-02-2024	13-02-2024	14-02-2024	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	24HG0050 - OO1: 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	14-02-2024	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)	7,252,000.00		7,252,000.00	7,227,000.00		7,227,000.00	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

Procurement Monitoring Report as of 06/30/2024

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advertisement/ Posting of IB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification
310303101777000	24HG0051 - 001: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/ Strengthening of Permanent Bridges – Tangho Br. Along Santander-Barili-Toledo Rd	Construction Section	NO	Competitive Bidding	17-01-2024	24-01-2024	31-01-2024	20-02-2024	20-02-2024	27-02-2024	08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,247,500.00		6,247,500.00	6,222,302.00	6,222,302.00	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
310303101771000	24HG0052 – 001: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/ Strengthening of Permanent Bridges – Campacas Br. Along Dalaguete-Mantalongon-Badian Rd	Construction Section	NO	Competitive Bidding	25-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,005,000.00		12,005,000.00	11,979,921.00	11,979,921.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	N/A	Completed
300221106433000	24HG0053 - 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, Sitio Cambarko, Barangay Laman, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	25-01-2024	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,757,096.17	19,757,096.17	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	N/A	Completed
300226114520000	24HG0054 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building at Caritas, Barangay Granada, Baljoon, Cebu	Construction Section	NO	Competitive Bidding	NA	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,921.52	4,944,921.52	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	N/A	Completed
300226114528000	24HG0055 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Brgy. Cananosa-an, Oslob, Cebu	Construction Section	NO	Competitive Bidding	NA	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,893.59	1,974,893.59	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	N/A	Completed
300226114533000	24HG0056 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Casay, Argao, Cebu	Construction Section	NO	Competitive Bidding	NA	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,917.75	1,974,917.75	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	N/A	Completed
300226114529000	24HG0057 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Brgy. Nueva Carmona, Oslob, Cebu	Construction Section	NO	Competitive Bidding	NA	01-02-2024	08-02-2024	20-02-2024	20-02-2024	27-02-2024	08/03/2024	11-03-2024	13-03-2024	21-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,870.20	1,974,870.20	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024	N/A	Completed
30021400000000 300214101229000	24HG0058 – Convergence and Special Support Program, Special Road Fund, Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation of Guardrails (Safety Roller Barrier System) along Dalaguete-Mantalongon-Badian Rd, K0089+530 – K0092+600	Construction Section	NO	Competitive Bidding	01-02-2024	08-02-2024	15-02-2024	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	Government of the Philippines (current year's budget)	13,230,000.00		13,230,000.00	13,204,900.00	13,204,900.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
300226114545000	24HG0059 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Bulak, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	NA	08-02-2024	15-02-2024	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,000.00	4,940,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
300228100604000	24HG0060 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/Quarantine Facilities/Public Health Facilities, Construction of Multi-Purpose Building (Evacuation Center), Oslob, Cebu	Construction Section	NO	Competitive Bidding	01-02-2024	08-02-2024	15-02-2024	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	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,600,000.00	29,600,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
310104100756000	24HG0061 – 001: Ensure Safe and Reliable National Road System, Asset Preservation Program – Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads Primary Roads – N. Bacalso Ave (Cebu South Rd) – K0077+500 – K0078+572	Construction Section	NO	Competitive Bidding	01-02-2024	08-02-2024	15-02-2024	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	Government of the Philippines (current year's budget)	29,890,000.00		29,890,000.00	29,865,000.00	29,865,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
310104100757000	24HG0062 – 001: Ensure Safe and Reliable National Road System, Asset Preservation Program – Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads Primary Roads – N. Bacalso Ave (Cebu South Rd) – K0087+950 – K0089+100	Construction Section	NO	Competitive Bidding	01-02-2024	08-02-2024	15-02-2024	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	Government of the Philippines (current year's budget)	34,594,000.00		34,594,000.00	34,318,716.50	34,318,716.50	COA, Cebu Contractor's Association, Archdiocese of Cebu	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
310104100755000	24HG0063 – 001: Ensure Safe and Reliable National Road System, Asset Preservation Program – Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads Primary Roads – N. Bacalso Ave (Cebu South Rd) – K0068+770 – K0069+755	Construction Section	NO	Competitive Bidding	01-02-2024	08-02-2024	15-02-2024	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	Government of the Philippines (current year's budget)	30,380,000.00		30,380,000.00	30,355,000.00	30,355,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
310303101770000	24HG0064 – 001: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/ Strengthening of Permanent Bridges – Bato Br. Along Santander-Barili-Toledo Rd	Construction Section	NO	Competitive Bidding	01-02-2024	08-02-2024	15-02-2024	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	Government of the Philippines (current year's budget)	6,566,000.00		6,566,000.00	6,540,938.00	6,540,938.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
310303101773000	24HG0065 – 001: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/ Strengthening of Permanent Bridges – Lagaason Br. Along N. Bacalso Ave. (Cebu South Rd)	Construction Section	NO	Competitive Bidding	01-02-2024	08-02-2024	15-02-2024	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	Government of the Philippines (current year's budget)	19,379,500.00		19,379,500.00	19,354,480.00	19,354,480.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
310303101755000	24HG0066 – 001: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/ Strengthening of Permanent Bridges – Sumaguan Br. Along Apan-Madlibao Rd	Construction Section	NO	Competitive Bidding	01-02-2024	08-02-2024	15-02-2024	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	Government of the Philippines (current year's budget)	13,132,000.00		13,132,000.00	13,106,997.00	13,106,997.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
300215103911000	24HG0067 – Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPA-G), Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road, Malones-Babayongan Road, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	01-02-2024	08-02-2024	15-02-2024	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	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	48,224,951.20	48,224,951.20	COA, Cebu Contractor's Association, Archdiocese of Cebu	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed

Procurement Monitoring Report as of 06/30/2024

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advertisement/ Posting of IB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification			
300226114549000	24HGD068 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Building, Barangay Poblacon, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding		N/A	08-02-2024	15-02-2024	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed	
300221106434000	24HGD069 – 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 – Improvement of Barangay El Pardo-Barangay Nangka Road, Boljoon, Cebu	Construction Section	NO	Competitive Bidding		N/A	21-02-2024	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	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	
300226114531000	24HGD070 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Bulasa, Arago, Cebu	Construction Section	NO	Competitive Bidding		N/A	21-02-2024	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	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,876.50		1,975,876.50	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	
300226114530000	24HGD071 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Brgy. Anilao, Arago, Cebu	Construction Section	NO	Competitive Bidding		N/A	21-02-2024	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	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,616.97		1,974,616.97	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	
300226114522000	24HGD072 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Lunop Elementary y School, Barangay Lunop, Boljoon, Cebu	Construction Section	NO	Competitive Bidding		N/A	21-02-2024	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,906.17		4,944,906.17	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	
300226114541000	24HGD073 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Taloot Integrated School, Taloot, Arago, Cebu	Construction Section	NO	Competitive Bidding		N/A	21-02-2024	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	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,960,689.39		2,960,689.39	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	
300221104795000	24HGD074 – Convergence and Special Support Program - Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Liloan, Santander, Cebu	Construction Section	NO	Competitive Bidding		N/A	21-02-2024	28-02-2024	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,826,250.00		4,826,250.00	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	
310203210766000	24HGD075 – Concreting of Sitio Abaca, Brgy. Nag-as FMR, Brgy. Nag-as, Alcoy, Cebu	Construction Section	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	15-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,848,359.64		14,848,359.64	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
310203210765000	24HGD076 – Concreting of Brgy. Lengigon to Alambijod FMR Phase II, Brgy. Lengigon and Brgy. Alambijod, Arago, Cebu	Construction Section	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	15-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,872,000.00		14,872,000.00	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
300221106423000	24HGD077 – 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, Sitio Cayam of Brgy. Gulwanon Barangay Road, Brgy. Gulwanon, Arago, Cebu	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)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	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	
300101200001000	24HGD078 – Construction of 3-Storey 9-Classroom School Building in Arago National High School, Barangay Cambasua, Arago, Cebu	Construction Section	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	15-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,800,000.00		39,800,000.00	39,747,299.83		39,747,299.83	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
300226114543000	24HGD079 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building Barangay Salup, Dalaguete, Cebu	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)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	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	
300226114539000	24HGD080 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Tipath, Arago, Cebu	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)	2,970,000.00		2,970,000.00	2,958,348.59		2,958,348.59	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	
300226114527000	24HGD081 – Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Casey National High School, Brgy. Casey, Dalaguete, Cebu	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)	1,980,000.00		1,980,000.00	1,970,000.00		1,970,000.00	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	
200000100017000 200000100018000	24HGD082 – Repair /Main./Replacement of Selective Concrete Pavement along Arago-Maitland Road, K0068+600 and K0071+350, Arago, Cebu	Maintenance Section	NO	Competitive Bidding		N/A	16-03-2024	25-03-2024	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	Government of the Philippines (current year's budget)	723,850.00	723,850.00		718,403.08	718,403.08			COA, Cebu Contractor's Association, Archdiocese of Cebu	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Completed
200000100020000	24HGD083 – Repair /Maintenance of Dalaguete River "A" Revetment 1B, Brgy. Tapon, Dalaguete, Cebu	Maintenance Section	NO	Competitive Bidding		N/A	16-03-2024	25-03-2024	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	Government of the Philippines (current year's budget)	1,484,700.00	1,484,700.00		1,479,261.34	1,479,261.34			COA, Cebu Contractor's Association, Archdiocese of Cebu	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Completed
200000100020000	24HGD084 – Repair /Maintenance of Sumaguan River "B" Revetment 2, Brgy. Sumaguan, Arago, Cebu	Maintenance Section	NO	Competitive Bidding		N/A	16-03-2024	25-03-2024	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	Government of the Philippines (current year's budget)	1,383,760.00	1,383,760.00		1,378,587.44	1,378,587.44			COA, Cebu Contractor's Association, Archdiocese of Cebu	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Completed

Procurement Monitoring Report as of 06/30/2024

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advertisement/ Posting of IB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
310109101619000	24HG0085 - 001: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance – Tertiary Roads – Asphalt Overlay of Dalaguete-Mantalong-Badian Road, KD088+000 to KD092+000, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	26-03-2024	05-04-2024	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	Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	97,970,000.00		97,970,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed	
300221106422000	24HG0086 - 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 Lunop Bridge, Barangay Lunop Proper, Boljoon, Cebu	Construction Section	NO	Competitive Bidding	26-03-2024	05-04-2024	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	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	7,909,649.26		7,909,649.26	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed	
300225102143000	24HG0087 - Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/Facilities – Construction of Mompeller Bridge Flood Control Structure and Scour Protection Structure, Barangay Mompeller, Aragon, Cebu	Construction Section	NO	Competitive Bidding	26-03-2024	05-04-2024	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	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,678,888.88		29,678,888.88	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed	
300226114526000	24HG0088 - Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Brgy. Alimera, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding		NA	05-04-2024	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	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,975,000.00		1,975,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed
32010111163000	24HG0089 - 002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure along Dalaguete River (Downstream) at Barangay Poblacion, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	26-03-2024	05-04-2024	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	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,100,000.00		77,100,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed	
300219102602000	24HG0090 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Mitigation Structure along Boljoon River at Brgy. Poblacion (Left Side Downstream), Boljoon, Cebu	Construction Section	NO	Competitive Bidding	26-03-2024	05-04-2024	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	Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	139,775,000.00		139,775,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed	
300205100011000	24HG0091 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Rainwater Collector System	Construction Section	NO	Competitive Bidding		NA	05-04-2024	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	Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,885,000.00		2,885,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed
300219102603000	24HG0092 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Mitigation Structure along Boljoon River at Brgy. Poblacion (Right Side Downstream), Boljoon, Cebu	Construction Section	NO	Competitive Bidding	25-04-2024	03-05-2024	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	Government of the Philippines (current year's budget)	135,100,000.00		135,100,000.00	134,900,000.00		134,900,000.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed	
32010111164000	24HG0093 - 002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure along Dalaguete River at Sitio Ilaya, Barangay Jolomeynon, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	25-04-2024	03-05-2024	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	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	67,500,799.99		67,500,799.99	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed	
32010111165000	24HG0094 - 002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure along Dalaguete River at Sitio Tapon, Barangay Poblacion, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	25-04-2024	03-05-2024	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	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,100,500.00		77,100,500.00	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed	
300225101669000	24HG0095 - Convergence and Special Support Program, Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/ Facilities – Construction of Flood Control Structure, Barangay Poblacion, Alcov, Cebu	Construction Section	NO	Competitive Bidding		NA	03-05-2024	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,941.66		4,944,941.66	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed
300226114524000	24HG0096 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Poblacion, Alcov, Cebu	Construction Section	NO	Competitive Bidding		NA	03-05-2024	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,935,930.32		4,935,930.32	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed
300226114548000	24HG0097 - Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Talaytay, Arason, Cebu	Construction Section	NO	Competitive Bidding		NA	03-05-2024	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	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,926,516.38		4,926,516.38	COA, Cebu Contractor's Association, Archdiocese of Cebu	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed
300221104795000	24HG0098 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings	Maintenance Section	NO	Competitive Bidding		NA	03-05-2024	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	Government of the Philippines (current year's budget)	3,200,000.00	3,200,000.00		3,194,987.17	3,194,987.17		COA, Cebu Contractor's Association, Archdiocese of Cebu	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	N/A	Completed
200000100017000 200000100018000	24HG0100- Repair/Maintenance of Damaged Revetment along Natalio Bacalso Avenue, Oslob, Cebu	Maintenance Section	NO	Competitive Bidding		NA	06-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	28-06-2024	02-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,438,000.00	3,438,000.00		3,432,629.06	3,432,629.06		COA, Cebu Contractor's Association, Archdiocese of Cebu	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed
200000100017000 200000100018000	24HG0101- Repair/Maintenance of Damaged Revetment along Santander-Baril-Toledo Road, Samboan, Cebu	Maintenance Section	NO	Competitive Bidding		NA	06-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	28-06-2024	02-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,975,000.00	1,975,000.00		1,969,746.30	1,969,746.30		COA, Cebu Contractor's Association, Archdiocese of Cebu	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed

Procurement Monitoring Report as of 06/30/2024

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advertisement/ Posting of IB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if available)
310107100548000; 310106100986000	P.R NO. 2023-12-0146 - 19 Pcs. Epson Ink T774 Black, etc... To be used for the Replacement/Refill of Toner and Inks for the Copier and Printers @ various Section	Various Sections	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2023	N/A	N/A	20-12-2023	27-12-2023	N/A	28-12-2023	09-01-2024	10-01-2024	10-01-2024	N/A	N/A	860,246.00		860,246.00	839,610.00	-		839,610.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310201101188000	P.R NO. 2023-12-0147 - 1 Unit High End Digital Copier. For use @ Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	N/A	20-12-2023	27-12-2023	N/A	28-12-2023	09-01-2024	10-01-2024	10-01-2024	N/A	N/A	655,700.00		655,700.00	648,264.50	-		648,264.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310201101188000	P.R NO. 2024-01-0002 - 6(six) Licensed Security Guards with complete Licensed Firearms, uniforms, Communication Devices (Hand Held Radio) Metal Detector, under vehicle search mirror and other paraphernalia assigned at DPWH Cebu 4th DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	16-01-2024	N/A	N/A	25-01-2024	26-01-2024	N/A	29-01-2024	30-01-2024	31-01-2024	31-01-2024	N/A	N/A	833,770.44		833,770.44	826,548.06	-		826,548.06	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310104100576000; 320101110137000	P.R NO. 2024-01-0003 - 2 Floor Mounted Inverter Aircon (6Hp), etc... Supply and Delivery and Installation of Aircon to be used @ Various Section of Cebu 4th DEO	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	23-01-2024	N/A	N/A	31-01-2024	02-02-2024	N/A	05-02-2024	13-02-2024	14-02-2024	14-02-2024	N/A	N/A	598,000.00		598,000.00	587,007.99			587,007.99	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310104100576000	P.R NO. 2024-01-0005 - 8 Unit IP Phone. To be used In Telecommunication of Various Sections of Cebu 4th DEO	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	07-02-2024	08-02-2024	N/A	12-02-2024	13-02-2024	14-02-2024	14-02-2024	N/A	N/A	204,000.00		204,000.00	203,600.00			203,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310201101187000	P.R NO.2024-01-0006 - 2 Unit High End Digital Copier. For use @ ADE/DE and Procurement Unit	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	07-02-2024	08-02-2024	N/A	N/A	13-02-2024	14-02-2024	14-02-2024	N/A	N/A	916,000.00		916,000.00	905,380.00			905,380.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310201101187000	P.R NO. 2024-01-0007 - 1 Job Dismantling of Koppel 3HP Floor M-counted Split Type Aircon from Procurement Unit to be Transferred and Re-Installed to other 4th DEO Casero	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	30-01-2024	N/A	N/A	07-02-2024	08-02-2024	N/A	N/A	13-02-2024	14-02-2024	14-02-2024	N/A	N/A	25,500.00		25,500.00	24,920.00			24,920.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310201101187000	P.R NO. 2024-02-0008 - 1,000 Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipment of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	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	68,150.00		68,150.00	67,150.00			67,150.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310201101187000	P.R NO. 2024-02-0009 - 24 Liters 2T Oil. To be used for Grasscutter (Maintenance Section)	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	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	4,344.00		4,344.00	4,320.00			4,320.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310201101188000	P.R NO. 2024-02-0010 - 2,000 Liters Diesel Fuel. For use of Service Vehicles and Equipment for Various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	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	126,060.00		126,060.00	124,060.00			124,060.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310201101190000; 310201101191000	P.R NO. 2024-02-0012 - 6 Unit Heavy Duty Binding Machine and 1 Paper Shredder Machine (16 Sheets). Supply and Delivery of Office Equipment to be used @ Various Sections of Cebu 4th DEO	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	05-03-2024	N/A	08-03-2024	12-03-2024	13-03-2024	13-03-2024	N/A	N/A	155,000.00		155,000.00	152,520.00			152,520.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310201101189000	P.R NO. 2024-02-0013 - 5 Pcs. Mesh Executive Chair w/ Arm Rest and Head Rest, etc... Supply and Delivery of Office Furniture to be used @ Various Sections of Cebu 4th DEO	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	05-03-2024	N/A	08-03-2024	12-03-2024	13-03-2024	13-03-2024	N/A	N/A	132,000.00		132,000.00	125,906.25			125,906.25	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310104100574000; 310104100576000; 310104100577000; 310106100985000; 310201101187000; 310201101191000	P.R NO. 2024-02-0014 - 4 Unit 20ft. Dry Shipping Container Van Class B. Supply and Delivery of Class B Container Van to be used as a Storage of Contracts and Pertinent Documents/ Files of Cebu 4th DEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	23-02-2024	N/A	N/A	04-03-2024	05-03-2024	N/A	08-03-2024	12-03-2024	13-03-2024	13-03-2024	N/A	N/A	994,800.00		994,800.00	994,400.00			994,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310201101188000	P.R NO. 2024-02-0015 - 3,000 Liters Diesel Fuel. For use of Service Vehicles and Equipment for Various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-03-2024	13-03-2024	13-03-2024	N/A	N/A	195,540.00		195,540.00	192,540.00			192,540.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
4099000000054000; 4099000000054000	P.R NO. 2024-03-0018 - 800 Pcs. Customized Corrugated Box with DPWH Cebu 4th DEO Text and DPWH Logo; 400 Pcs. Customized Data File Folder with DPWH Logo (Long). Supply and Delivery of Office Supplies to be used for Filing of Documents @	Various Sections	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-03-2024	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	390,000.00		390,000.00	384,000.00			384,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
4099000000054000	P.R NO. 2024-03-0019 - 1 Set Wash Mounted Inverter Aircon (1.5 HP). Supply, Delivery and Installation of Aircon to be used @ Assistant District Engineer's Office.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	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	72,000.00		72,000.00	70,005.49			70,005.49	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100018000; 2000001000491000	P.R NO. 2024-03-0020 - 454 Cu.M Aggregate Base Course. Supply and Delivery of Aggregate Base Course to be used in Repair/ Maintenance/ Resurfacing of Low Shoulder along Natabalo Bacalso Avenue (Cebu South road) and Sanibon-Barili.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	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	955,622.00	955,622.00		986,542.00	986,542.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101110139000	P.R NO. 2024-03-0021 - 2,000 Liters Diesel Fuel. To be used for various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	124,400.00		124,400.00	122,400.00			122,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
320101110139000	P.R NO. 2024-03-0022 - 2,000 Liters Unleaded Gasoline. To be used for Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	N/A	N/A	139,100.00		139,100.00	137,100.00			137,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2000001000491000	P.R NO. 2024-04-0023 - 160 Gal. Reflectized Paint "Yellow", etc... Supply and Delivery of Construction Materials for Maintenance/Repainting of All Bridges & Road Safety Devices along the Area of Jurisdiction from Arcebo to Sanibon, Cebu	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-04-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	10-04-2024	10-04-2024	10-04-2024	N/A	N/A	998,269.00	998,269.00		997,215.00	997,215.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000; 200000100018000	P.R NO. 2024-04-0024 - 445 Cu.M Aggregate Base Course. Supply and Delivery of Aggregates Materials for Repair/ Maintenance/ Resurfacing of Low Shoulder along Argoa-Hosibul Rd. and Dalagante-Mantelonero- Badian Road along	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-04-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	10-04-2024	10-04-2024	10-04-2024	N/A	N/A	975,885.00	975,885.00		955,860.00	955,860.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	P.R NO. 2024-04-0025 - 133 Pall Bituminous Paint - Mix Surface Course, Cold Lay (40kg/Pail). Supply and Delivery of Bituminous Materials for Repair/ Maintenance/ Pothole Patching along N. Bacalso Avenue (Cebu South Rd) and Sanibon.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-04-2024	N/A	N/A	08-04-2024	08-04-2024	N/A	08-04-2024	10-04-2024	10-04-2024	10-04-2024	N/A	N/A	397,304.25	397,304.25		386,897.00	386,897.00				N/A	N/A	N/A	N/A	N/A	N/A	Completed
300200100009000; 300200100009000; 300200100009000	Tk-8349 Cyan for Kyocera Taskalfa 2553C, etc... Office Supplies top be used @ Various Sections of Cebu 4th DEO	Various Sections	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-04-2024	N/A	N/A	17-04-2024	18-04-2024	N/A	22-04-2024	24-04-2024	25-04-2024	25-04-2024	N/A	N/A	579,600.00		579,600.00	570,372.00			570,372.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Procurement Monitoring Report as of 06/30/2024

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advertisement/ Posting of IB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Submission/ Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)
200000100822000	P.R NO. 2024-04-0028 - 1Pc. Contactor, etc... Repair and Replacement of Defective Parts and Components of ROWE 14 Plotter Machine with PASR NO. C4-PAR-2023-02-0016	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	N/A	17-04-2024	18-04-2024	N/A	22-04-2024	24-04-2024	25-04-2024	25-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	309,120.00		309,120.00		308,879.96		308,879.96	N/A	N/A	N/A	N/A	N/A	N/A	Completed
409900000054000; 409900000054000; 409900000054000	Liters Diesel Fuel. For use of Service Vehicles and Equipment for Various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	17-04-2024	18-04-2024	18-04-2024	N/A	N/A	Government of the Philippines (continuing budget)	189,450.00		189,450.00		186,450.00		186,450.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
409900000054000	Liters 2T Oil. To be used for Grasscutter of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	17-04-2024	18-04-2024	18-04-2024	N/A	N/A	Government of the Philippines (continuing budget)	4,344.00		4,344.00		4,320.00		4,320.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310303101773000	P.R NO. 2024-04-0031 - 5 Full Color Bullet Camera, etc... Supply, Delivery and Installation of CCTV under the Supervision of Information and Communication Technology (ICT) Unit	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	N/A	23-04-2024	24-04-2024	N/A	26-04-2024	09-05-2024	10-05-2024	10-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	334,600.00		334,600.00		334,000.00		334,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100822000	P.R NO. 2024-04-0032 - 1 Job Calibration, Calibration of	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	N/A	23-04-2024	24-04-2024	N/A	26-04-2024	09-05-2024	10-05-2024	10-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	25,200.00		25,200.00		24,950.00		24,950.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100822000; 200000100855000	Comnav GNSS RTK with Memria P.R NO. 2024-04-0033 - 6 USB 128GB, etc... For use @ Preliminary Detailed Engineering; 18 set Wireless Mouse and Keyboard. For use @ Pavement Management System Unit (PMS). Supply and Delivery of IT Equipment and Accessories to be	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	N/A	29-04-2024	30-04-2024	N/A	03-05-2024	09-05-2024	10-05-2024	10-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	167,120.00		167,120.00		167,080.00		167,080.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100822000	P.R NO. 2024-04-0034 - 5 Pcs. Canon Colorwave 3800 Pearl Toner (Black), etc... For use under Preliminary Detailed Engineering (PDE); Supply and Delivery of Ink and Toner for Various Printers @ Planning and Design Section	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-04-2024	N/A	N/A	29-04-2024	30-04-2024	N/A	03-05-2024	09-05-2024	10-05-2024	10-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	940,900.00		940,900.00		940,892.00		940,892.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100822000; 200000100855000; 200000100101000; 200000100645000	P.R NO. 2024-04-0035 - 15 Roll of A2 Plain Roll Plotter paper Core 27, etc... For use under Preliminary Detailed Engineering (PDE); 2 Box Fastener (Coated), etc... For use @ Bridge Management System (BMS) Unit; 60 Box Binder Clio 2.0, etc... For	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-04-2024	N/A	N/A	29-04-2024	30-04-2024	N/A	03-05-2024	09-05-2024	10-05-2024	10-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	865,282.00		865,282.00		865,262.00		865,262.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100822000; 200000100598000; 200000100645000	P.R NO. 2024-04-0036 - 80 Pcs. Customized Long Sleeve Shirt with DPWH Logo and Text (Sublimized). For use @ NSIA Unit; 8 Pair Survey Shoes, For use under Preliminary Detailed Engineering (PDE); 24 Pcs. Survey Hat with DPWH Logo. For use @	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	N/A	29-04-2024	30-04-2024	N/A	03-05-2024	09-05-2024	10-05-2024	10-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	115,600.00		115,600.00		115,400.00		115,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310201101297000	P.R NO. 2024-04-0037 - 215 Reams Bond Paper 80GSM A3 and 5 Reams Bond Paper Short. Supply and Delivery of Bond Paper to be used @ various Sections of DPWH Cebu 4th DEO	Various Sections	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-04-2024	N/A	N/A	06-05-2024	07-05-2024	N/A	09-05-2024	21-05-2024	22-05-2024	22-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	154,250.00		154,250.00		153,150.00		153,150.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310201101297000	P.R NO. 2024-04-0038 - 2 Unit High End Digital Copier. Supply and Delivery of High End Digital Copier to be used @ Administrative Section and Quality Assurance Section	Administrative Section and Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	30-04-2024	N/A	N/A	06-05-2024	07-05-2024	N/A	09-05-2024	21-05-2024	22-05-2024	22-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	916,000.00		916,000.00		908,000.00		908,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310303101772000; 310303101773000	Liters Diesel Fuel. For use of Service Vehicles and Equipment	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	13-05-2024	14-05-2024	14-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	121,200.00		121,200.00		119,200.00		119,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
409900000054000	Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	13-05-2024	14-05-2024	14-05-2024	N/A	N/A	Government of the Philippines (continuing budget)	67,700.00		67,700.00		66,700.00		66,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
409900000054000	Liters Oil 40 (Diesel). For use in Preventive of Service Vehicles and Equipment of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	13-05-2024	14-05-2024	14-05-2024	N/A	N/A	Government of the Philippines (continuing budget)	5,592.00		5,592.00		5,568.00		5,568.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300200100009600	P.R NO. 2024-05-0042 - 5 Container Liquid Petroleum Gas (LPG) 50kg. For use in Application of Thermoplastic Pavement Markings along Argao, Cebu to Santander Cebu	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	20-05-2024	21-05-2024	21-05-2024	N/A	N/A	Government of the Philippines (continuing budget)	23,000.00		23,000.00		22,965.00		22,965.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010111156000	P.R NO. 2024-05-0043 - 2 Unit Desktop Computer (Specialized Software and Application use), etc... Supply and Delivery of IT Equipment to be used @ Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	N/A	21-05-2024	22-05-2024	N/A	28-05-2024	11-06-2024	13-06-2024	13-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	973,000.00		973,000.00		968,400.00		968,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010111156000	P.R NO. 2024-05-0044 - 1,155 Reams Bond Paper 80GSM A4. Supply and Delivery of Bond Paper to be used @ Various Sections of DPWH 4th DEO under the Supervision of Supply Unit	Various Sections	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-05-2024	N/A	N/A	29-05-2024	30-05-2024	N/A	04-06-2024	18-06-2024	20-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	427,350.00		427,350.00		421,575.00		421,575.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100023300	P.R NO. 2024-05-0045 - 1 Unit In-ground Traffic Count Machine (2 Lanes). Supply and Delivery of In-ground Traffic Count machine (2 Lanes) to be used @ Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	29-05-2024	30-05-2024	N/A	04-06-2024	18-06-2024	20-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00		300,000.00		269,000.00		269,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310303101775000; 310303101775000	P.R NO. 2024-05-0046 - 4 Tubes Less Tire 185R14. Supply and Delivery of Tires to be used for Mitsubishi L300 Van with Mv File No.070107 and DPWH No. H1-4388	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	29-05-2024	30-05-2024	N/A	04-06-2024	18-06-2024	20-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	27,320.00		27,320.00		27,148.80		27,148.80	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310303101775000	P.R NO. 2024-05-0047 - 1 Pcs. Oil Filter, etc... Supply of Spare Parts and Preventive/ Corrective Maintenance of Chevrolet Colorado Pick-up with Mv File No. 071608 and DPWH No. H1-7387	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	29-05-2024	30-05-2024	N/A	04-06-2024	18-06-2024	20-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	64,460.00		64,460.00		63,891.80		63,891.80	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010111156000; 32010111156000	P.R NO. 2024-05-0048 - 4 Tube Less Tire 185R14 CL31 BPR. Supply and Delivery of Tires to be used for Mitsubishi L300 Van with Plate No. ABM-8361	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	29-05-2024	30-05-2024	N/A	04-06-2024	18-06-2024	20-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	27,320.00		27,320.00		27,148.80		27,148.80	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310303101775000	P.R NO. 2024-05-0049 - 2 Pcs. Tie Rod End Inner, etc... Supply and Delivery of Various Vehicles Spare Parts to be used for the Corrective Maintenance of Nissan Frontier Pick-up with Plate No. 508-537	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	29-05-2024	30-05-2024	N/A	04-06-2024	18-06-2024	20-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	38,800.00		38,800.00		38,360.00		38,360.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310303101775000	P.R NO. 2024-05-0050 - 1 Lot Dismantling Pump-Down, System Reprocess and Re-Installation of 2HP Koppel Split Type Inverter Aircon under PAR No. C4-PAR-2023-11-0069 Dated 11/7/2023, etc... Repair, Dismantling, Unit Re-	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	22-05-2024	N/A	N/A	29-05-2024	30-05-2024	N/A	04-06-2024	18-06-2024	20-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	95,850.00		95,850.00		95,324.00		95,324.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report as of 06/30/2024

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advertisement/ Posting of IB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if available)	
310201101428000	P.R NO. 2024-05-0051 - 8 tank Liquefied Petroleum gas (LPG) 11Kg. For used in Application of Thermoplastic Pavement markings along Argao, cebu to Santander, Cebu	Maintenance Section	No	NP-53.9 - Small Value Procurement	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/A	Government of the Philippines (current year's budget)	9,416.00		9,416.00	9,416.00		9,416.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
310201101428000	P.R NO. 2024-05-0052 - 3,000 Liters diesel Fuel. For use of Service Vehicles and Equipment	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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/A	Government of the Philippines (current year's budget)	178,050.00		178,050.00	178,050.00		178,050.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
310201101428000	P.R NO. 2024-05-0053 - 1,000 Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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/A	Government of the Philippines (current year's budget)	64,600.00		64,600.00	64,600.00		64,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
100000100001000	P.R NO. 2024-06-0055-A - 8 Packs Folder with Tab A4,etc...Supply and Delivery of Office Supplies to be used @ Various Sections of cebu 2nd DEO under the Supervision of Supply Unit	Various Sections	No	NP-53.5 Agency-to-Agency	N/A	19-06-2024	N/A	N/A	N/A	N/A	N/A		25-06-2024	28-06-2024	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,293.68		5,296.68	5,296.68		5,296.68	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
200000100018000	P.R NO. 2024-06-0056 - 8 Drum Emulsified Asphalt SS1,etc...Supply and Delivery of Construction Supplies for use in the Repair /Maintenance of National Road along Argao-Moalhoal Road, Areas Cebu	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	18-06-2024	19-06-2024	N/A	24-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	809,880.00	809,880.00		804,260.00	804,260.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
200000100017000; 200000100018000	P.R NO. 2024-06-0057 - 9 Drum Emulsified Asphalt SS1,etc...Supply and Delivery of Construction Supplies for use in Repair /Maintenance of National Road along Dalaguete-Mantalongon-Badian Road (Dalaguete and Mission Link)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	18-06-2024	19-06-2024	N/A	24-06-2024	25-06-2024	25-06-2024	25-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	899,880.00	899,880.00		893,610.00	893,610.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
310303101770000; 310303101771000	Liters Diesel Fuel. For used of Service Vehicles and other Equipments of Various Sections	Various Sections	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	Government of the Philippines (current year's budget)	172,950.00		172,950.00	172,950.00		172,950.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
310303101771000	Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	Government of the Philippines (current year's budget)	61,550.00		61,550.00	60,550.00		60,550.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
310303101771000	P.R NO. 2024-06-0060 - 24 Liters 2T Oil. For use of Grasscutter of Maintenance Sections	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	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	Government of the Philippines (current year's budget)	4,584.00		4,584.00	4,560.00		4,560.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
200000100017000	P.R NO. 2024-06-0061 - 200 Roll Nylon 3.0mm (1kg),etc...Supply and Delivery of Materials used for the Fabrication of Bollards and for the Operation of Grasscutter along area of Jurisdiction, Argao in Sanbohan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	26-06-2024	27-06-2024	N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	387,000.00	387,000.00		385,200.00	385,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
200000100017000	P.R NO. 2024-06-0062 - 2 Pc. Oil Filter K15223476572,etc...Supply of Spare Parts to be used for the General Preventive Maintenance of UD Crossover Dumptruck 5.5 Cum with DPWH No. H3-6747 and Plate No. UDI-037	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	26-06-2024	27-06-2024	N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	42,790.00	42,790.00		42,489.00	42,489.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
200000100017000	P.R NO. 2024-06-0063 - 4 Unit Plate Compactor,etc...Supply of Minor Equipments and Various Hand Tools used in the Operation of Daily Maintenance Activities along Area of Jurisdiction, Argao in Sanbohan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	26-06-2024	27-06-2024	N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	296,400.00	296,400.00		296,075.00	296,075.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
200000100017000	P.R NO. 2024-06-0064 - 16 Pcs. Grease, Lithium EP2,etc...Supply of Lubricants to be used for the General Preventive Maintenance of UD Crossover Dumptruck 5.5 Cum with DPWH No. H3-6747 and Plate No. UDI-037	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	26-06-2024	27-06-2024	N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	44,040.00	44,040.00		42,272.00	42,272.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
200000100017000	P.R NO. 2024-06-0065 - 4 Pcs. Tire (Tubeless) 235/75 R15. Supply and Delivery of Tires to be used for Toyota Hilux Pick-up with Plate No. SKC-692	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	26-06-2024	27-06-2024	N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,000.00	28,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
200000100017000	P.R NO. 2024-06-0066 - 1 Lot Full Detailing and 1 Set Seat Cover Upholstery. To be used for the Full Detailing and Fabrication of Seat Cover Upholstery of Toyota Hilux Pick-up with Plate No. SKC-992	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	26-06-2024	27-06-2024	N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	44,500.00	44,500.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Total Allotted Budget of Procurement Activities																	1,930,959,534.29	24,476,977.17	1,906,482,557.12														
Total Contract Price of Procurement Activities Conducted																				1,926,885,555.55	24,374,914.39	1,902,510,641.16											
Total Savings (Total Allotted Budget-Total Contract Price)																						4,073,978.74											

ON-GOING PROCUREMENT ACTIVITIES																																
20000100017000 20000100018000	24HG004 - Supply and Delivery of Bituminous Material for the Repair/Maintenance (Pothole Patching) along National Road within area of Jurisdiction, Argao to Sanbohan, Cebu - 24HG099 - Repair/Maint./Replacement of Selective Concrete Pavement along Argao-Moalhoal Road and Dalaguete-Mantalongon-Badian Road, Areas and Dalaguete, Cebu	Maintenance Section	NO	Competitive Bidding	30-05-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024	28-06-2024	28-06-2024	27-06-2024	27-06-2024	28-06-2024		N/A	N/A	Government of the Philippines (current year's budget)	2,524,699.98	2,524,699.98		2,520,000.00	2,520,000.00		COA, Cebu Chamber of Commerce, Archdiocese of Cebu	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Ongoing Procurement Process
	24HG102 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, El Pardo National High School, Barangay El Pardo, Balingasay, Cebu	Maintenance Section	NO	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	28-06-2024							Government of the Philippines (current year's budget)	2,038,000.00	2,038,000.00					COA, Cebu Contractor's Association, Archdiocese of Cebu	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Ongoing Procurement Process	
	24HG103 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Lalaan, Barangay Balingasay, Argao, Cebu	Construction Section	NO	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	28-06-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractor's Association, Archdiocese of Cebu	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Ongoing Procurement Process	
	24HG104 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Evacuation Center), Brgy. Usad, Argao, Cebu	Construction Section	NO	Competitive Bidding	06-06-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024	28-06-2024							Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00				COA, Cebu Contractor's Association, Archdiocese of Cebu	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Ongoing Procurement Process	
	24HG105 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities Rehabilitation of Langub Box Culvert, Barangay Langub, Argao, Cebu	Construction Section	NO	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	28-06-2024							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				COA, Cebu Contractor's Association, Archdiocese of Cebu	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Ongoing Procurement Process	

Procurement Monitoring Report as of 06/30/2024

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advertisement/ Posting of IB	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	
	24HGB106 Repair/Maintenance/Asphalt Overlay of Damaged Asphalt Pavement along Natalia Bacalso Avenue (Cebu South Road), Bulosan to Oslab	Maintenance Section	NO	Competitive Bidding	06-06-2024	14-06-2024	21-06-2024									Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00				COA, Cebu Contractor's Association, Archdiocese of Cebu	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A	Ongoing Procurement Process	
	P.R. NO. 2024-06-0067 - 182 Bags Paint Thermoplastic 'White', Supply and Delivery of Materials used for the Repair/Maint./Repainting of Faded Pavement Markings along Argao-Moalboal Road and Delagante-Mantalongon-Badian Road (Delaqueta Side)		NO	NP-53.9 - Small Value Procurement	NA	21-06-2024	N/A	N/A			NA				NA	Government of the Philippines (current year's budget)	300,300.00	300,300.00				NA	NA	NA	NA	NA	NA	N/A	Ongoing Procurement Process	
	P.R. NO. 2024-06-0068 - 15 Bottles Glue 130g,etc...Supply and Delivery of Office Supplies to be used @ Various Sections of Cebu 2nd DEO under the Supervision of Supply Unit		NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	21-06-2024	N/A	N/A			NA				NA	Government of the Philippines (current year's budget)	343,979.00		343,979.00			NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process	
	P.R. NO. 2024-06-0069 - 1 Lot Cleaning and Preventive Maintenance of Panasonic Window Type Inverter Aircon with ICS NO. C4-ICS-22-07-002,etc...Cleaning,Repair and Preventive Maintenance of Various Aircon to be used @ Various Sections of Cebu 2nd DEO under the Supervision of GSO Unit		NO	NP-53.9 - Small Value Procurement	NA	21-06-2024	N/A	N/A			NA				NA	Government of the Philippines (current year's budget)	112,050.00		112,050.00			NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process	
Total Alloted Budget of On-Going Procurement Activities																			54,869,029.98	9,862,999.98	45,006,029.00		2,520,000.00	2,520,000.00	-					

Prepared by:

HANNAH CATHERINE R. CO
BAC Secretariat

Recommended for Approval by:

LENARD A. PANUGALINOG
BAC Chairperson

APPROVED:

MA. CHYMBELIN D. IBAL
Head of the Procuring Entity