



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CEBU 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Poblacion, Dalaguete, Cebu, Region VII



January 6, 2025

### CERTIFICATION

This is to certify that we have no procurement activities done under Consulting Services for 2<sup>nd</sup> 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 

RO7.13 HCRC/SLOA/MCDI

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
30022611452100	24HG0102 - 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, Buljoon, Cebu	Construction Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	01-07-2024	08-07-2024	15-07-2024	22-07-2024	24-07-2024	26-11-2024	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,833.11		4,944,833.11	CDA, 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
30022611002800	24HG0103 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Lalaan, Barangay Bulass, Argao, Cebu	Construction Section	No	Competitive Bidding	N/A	06-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	01-07-2024	08-07-2024	15-07-2024	22-07-2024	24-07-2024	26-11-2024	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	CDA, 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
30022611454200	24HG0104 - 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 Limad, Argao, Cebu	Construction Section	No	Competitive Bidding	30-05-2024	06-06-2024	13-06-2024	23-06-2024	25-06-2024	26-06-2024	01-07-2024	08-07-2024	15-07-2024	22-07-2024	24-07-2024	25-01-2025	N/A	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,663,000.00		29,663,000.00	CDA, 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
30022510214200	24HG0105 - 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	26-06-2024	01-07-2024	08-07-2024	15-07-2024	22-07-2024	24-07-2024	31-10-2024	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	CDA, 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	24HG0106 - Repair/Maintenance/Asphalt Overlay of Damaged Asphalt Pavement along Natalia Basilio Avenue (Cebu South Road), Buljoon to Oslab	Maintenance Section	No	Competitive Bidding	07-06-2024	14-06-2024	21-06-2024	03-07-2024	03-07-2024	04-07-2024	04-07-2024	05-07-2024	05-07-2024	08-07-2024	10-07-2024	04-08-2024	N/A	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,984,897.77	4,984,897.77		CDA, Cebu Contractor's Association, Archdiocese of Cebu	14-06-2024	14-06-2024	14-06-2024	14-06-2024	14-06-2024	N/A	Completed
300105301396000	24HG0207 - LOCAL PROGRAM - Buildings And Other Structures - Multipurpose / Facilities - National Building Program - Construction of 3 - Storey Office Building - DPWH Cebu 4th DEO, Phase II, Dalaguete, Cebu	Construction Section	No	Competitive Bidding	16-08-2024	23-08-2024	30-08-2024	24-09-2024	24-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	15-03-2025	N/A	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,170,000.00		39,170,000.00	CDA, Cebu Contractor's Association, Archdiocese of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
300105301397000	24HG0208 - LOCAL PROGRAM - Buildings And Other Structures - Multipurpose / Facilities - National Building Program - Construction of DPWH Cebu 4th DEO Metropolis Building, Dalaguete, Cebu	Construction Section	No	Competitive Bidding	16-08-2024	23-08-2024	30-08-2024	24-09-2024	24-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	24-04-2025	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,379,000.00		29,379,000.00	CDA, Cebu Contractor's Association, Archdiocese of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
300105301398000	24HG0209 - LOCAL PROGRAM - Buildings And Other Structures - Multipurpose / Facilities - National Building Program - Construction of DPWH Cebu 4th DEO QAS Building, Dalaguete, Cebu	Construction Section	No	Competitive Bidding	16-08-2024	23-08-2024	30-08-2024	24-09-2024	24-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	20-05-2025	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,580,000.00		19,580,000.00	CDA, Cebu Contractor's Association, Archdiocese of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
300105301399000	24HG0210 - LOCAL PROGRAM - Buildings And Other Structures - Multipurpose / Facilities - National Building Program - Construction of DPWH Cebu 4th DEO Quarters, Dalaguete, Cebu	Construction Section	No	Competitive Bidding	16-08-2024	23-08-2024	30-08-2024	24-09-2024	24-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	14-05-2025	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,370,000.00		29,370,000.00	CDA, Cebu Contractor's Association, Archdiocese of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
30226114523000	24HG0211 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Sitio Proper, Brgy. Poblacion, Samboan, Cebu	Construction Section	No	Competitive Bidding	16-08-2024	23-08-2024	30-08-2024	10-09-2024	10-09-2024	11-09-2024	17-09-2024	25-09-2024	25-09-2024	04-10-2024	09-10-2024	13-03-2025	N/A	Government of the Philippines (current year's budget)	6,930,000.00		6,930,000.00	6,879,553.18		6,879,553.18	CDA, Cebu Contractor's Association, Archdiocese of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
300226114525000	24HG0212 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Poblacion, Santander, Cebu	Construction Section	No	Competitive Bidding	16-08-2024	23-08-2024	30-08-2024	10-09-2024	10-09-2024	11-09-2024	17-09-2024	25-09-2024	25-09-2024	04-10-2024	09-10-2024	17-05-2025	N/A	Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	39,400,000.00		39,400,000.00	CDA, Cebu Contractor's Association, Archdiocese of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
310204302597000	24HG0115 - OO: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Bypass and Diversion Roads - Dalaguete Bypass Road, Dalaguete, Cebu	Construction Section	No	Competitive Bidding	30-08-2024	07-09-2024	16-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	12-09-2025	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,400,000.00		96,400,000.00	CDA, Cebu Contractor's Association, Archdiocese of Cebu	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024	N/A	Completed
310204302598000	24HG0116 - OO: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Bypass and Diversion Roads - Argao Bypass Road, Argao, Cebu	Construction Section	No	Competitive Bidding	30-08-2024	07-09-2024	16-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	12-09-2025	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,400,000.00		96,400,000.00	CDA, Cebu Contractor's Association, Archdiocese of Cebu	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024	N/A	Completed
300203102656000	24HG0217 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Conserving of Two-Built-Conservation Access Road leading to Obong Spring, Dalaguete, Cebu	Construction Section	No	Competitive Bidding	30-08-2024	07-09-2024	16-09-2024	27-09-2024	27-09-2024	27-09-2024	28-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	30-03-2025	N/A	Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,938,888.89		28,938,888.89	CDA, Cebu Contractor's Association, Archdiocese of Cebu	11-09-2024	11-09-2024	11-09-2024	11-09-2024	11-09-2024	N/A	Completed
300205100913000	23HG0092 - Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems, Construction of Solar Water System, Barangay El Pardo, Municipality of Buljoon, Province of Cebu	Construction Section	No	Competitive Bidding	16-08-2024	23-08-2024	30-08-2024	24-09-2024	24-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	09-10-2024	11-10-2024	23-02-2025	N/A	Government of the Philippines (continuing budget)	9,800,000.00		9,800,000.00	9,775,384.14		9,775,384.14	CDA, Cebu Contractor's Association, Archdiocese of Cebu	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed
200000100017000 200000100018000	24HG004 - Supply and Delivery of Bituminous Material for the Repair/Maintenance (Pothole Patching) along National Road within area of jurisdiction, Argao to Samboan, Cebu	Maintenance Section	No	Competitive Bidding	30-05-2024	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	08-07-2024	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		CDA, Cebu Chamber of Commerce & Industry, Archdiocese of Cebu	07-06-2024						



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300203102470000; 300203102654000; 300203102664000	P.R NO. 2024-07-0073 - 6 (six) Licensed Security Guards with Complete Licensed Firearms,Uniforms, Communication Devices (Hand Held Radio/Metal Detector, Under Vehicle search Mirror, Flight Light and other Paraphernalia assigned at DPWH Cebu 2nd DEO Main Office, Poblacion Dalaguete Cebu and DPWH Cebu 2nd DEO Motorpool Socas Dalaguete Cebu.Procurement of Security Services assigned at DPWH Cebu 2nd DEO Main Office and DPWH Cebu 2nd DEO Motorpool Socas Dalaguete Cebu.	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	13-07-2024	N/A	N/A	22-07-2024	22-07-2024	N/A	23-07-2024	25-07-2024	29-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	903,367.96		903,367.96	887,032.44		887,032.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300214101229000	P.R NO. 2024-07-0074 - 4 Containers Liquefied Petroleum Gas (LPG) 50kg. For use In Application of Thermoplastic Pavement Markings along Argo, Cebu to Santander, Cebu	Maintenance Section	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	19-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	23-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,600.00		19,600.00	19,400.00		19,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300214101229000	P.R NO. 2024-07-0075 - 1,000 Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	19-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	23-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,750.00		65,750.00	64,750.00		64,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300214101229000	P.R NO. 2024-07-0076 - 3,000 Liters Diesel Fuel. For used of Service Vehicles and other Equipments of Various Sections	Various Sections	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	19-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-07-2024	23-07-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	187,350.00		187,350.00	184,350.00		184,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310109101618000	P.R NO. 2024-07-0077 - 1 Unit Barikose Counter/Sorter. Supply and Delivery of Banknote Counter/Sorter to be used @ Cash Unit (Administrative Section)	Administrative Section	No	NP-S3.9 - Small Value Procurement	N/A	25-07-2024	N/A	N/A	29-07-2024	30-07-2024	N/A	01-08-2024	07-08-2024	08-08-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	230,000.00		230,000.00	220,000.00		220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310109101618000	P.R NO. 2024-08-0079 - 12 Liters Brake Fluid, Heavy Duty Dex 3 (800ml) For used in Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	02-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2024	07-08-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,360.00		6,360.00	6,216.00		6,216.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310104100671000	P.R NO. 2024-08-0080 - 3,000 Liters Diesel Fuel. For used of Service Vehicles and other Equipments of Various Sections	Various Sections	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	20-08-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	170,250.00		170,250.00	167,250.00		167,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310104100671000	P.R NO. 2024-08-0081 - 1,000 Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	20-08-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62,550.00		62,550.00	61,550.00		61,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310104100671000	P.R NO. 2024-08-0082 - 4 Containers Liquefied Petroleum Gas (LPG) 11kg. For used in Application of Thermoplastic Pavement Markings along Argo, Cebu to Santander, Cebu	Maintenance Section	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	16-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	20-08-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,400.00		5,400.00	5,248.00		5,248.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310104100672000	P.R NO. 2024-08-0083 - 10 Pcs. of 1 TB Portable USB 3.2 SSD (External), 1 Pcs. of 1 TB SSD (Internal), etc.,Supply and Delivery of IT Accessories to be used @ Various Sections of Cebu 2nd DEO	Various Sections	No	NP-S3.9 - Small Value Procurement	N/A	17-08-2024	N/A	N/A	27-08-2024	28-08-2024	N/A	02-09-2024	05-09-2024	06-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	94,500.00		94,500.00	94,345.00		94,345.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010111163000	P.R NO. 2024-08-0084 - 13 Sets of Cylinder Block Set (with Piston),etc.,Purchase of Spare Parts to be used for the Repair of Various Grasscutter @ Maintenance Section	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	17-08-2024	N/A	N/A	27-08-2024	28-08-2024	N/A	02-09-2024	12-09-2024	13-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	258,160.00		258,160.00	255,350.00		255,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310104100672000	P.R NO. 2024-08-0085 - 8 pcs. TK890 Yellow for Kyocera Taskalfa 25540,etc.,Purchase of Inks and Toner to be used for Various Copiers and Printers under the Supervision of Supply Unit (Administrative Section)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-08-2024	N/A	N/A	27-08-2024	28-08-2024	N/A	02-09-2024	05-09-2024	06-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	810,100.00		810,100.00	796,713.00		796,713.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000300017000	P.R NO. 2024-09-0089 - 500 Bags of Paint Thermoplastic "White" and 100 Bags Paint Thermoplastic "Yellow". Supply and Delivery of Materials used for the Repair/Maintenance/Repainting of Faded Pavement markings along Argo-Moalboal Road and Nasilio Basilio Avenue (Cebu South Road) Argo Cebu	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	05-09-2024	N/A	N/A	11-09-2024	12-09-2024	N/A	19-09-2024	21-11-2024	21-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	995,000.00		995,000.00	990,000.00		990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	P.R NO. 2024-09-0090 - 510 Bags of Paint Thermoplastic "White" and 93 Bags of Paint Thermoplastic "Yellow". Supply and Delivery of Materials used for the Repair/Maintenance/Repainting of Faded Pavement Markings along Dalaguete-Matalagan-Basilio Road (Dalaguete Side and Missing Link), Dalaguete, Cebu	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	05-09-2024	N/A	N/A	11-09-2024	12-09-2024	N/A	19-09-2024	03-10-2024	04-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	999,600.00		999,600.00	993,795.00		993,795.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000	P.R NO. 2024-09-0091 - 490 Bags of Paint Thermoplastic "White" and 113 Bags of Paint Thermoplastic "Yellow". Supply and Delivery of Materials used for the Repair/Maintenance/Repainting of Faded Pavement markings along Nasilio Basilio Avenue (Cebu South Road), Dalaguete to Santander, Cebu	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	05-09-2024	N/A	N/A	11-09-2024	12-09-2024	N/A	19-09-2024	21-11-2024	21-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	998,900.00		998,900.00	995,330.00		995,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310109101619000	P.R NO. 2024-09-0092 - 3,000 Liters Diesel Fuel. For used of Service Vehicles and other Equipments of Various Sections	Various Sections	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	06-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	11-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	169,050.00		169,050.00	166,050.00		166,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310104100672000	P.R NO. 2024-09-0093 - 24 Liters 2T Oil. For used of Grasscutter of Maintenance Section	Maintenance Section	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	06-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2024	11-09-2024	N/A	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	N/A	Completed
32010111163000	P.R NO. 2024-09-0094 - 2 Pcs. Of Tire, Tubeless (185, R14). Supply and Delivery of Tires to be used for the Corrective Maintenance of Mitsubishi L300 Van with Plate No. 131108	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	07-09-2024	N/A	N/A	11-09-2024	12-09-2024	N/A	16-09-2024	23-09-2024	26-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,400.00		15,400.00	15,000.00		15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100017000; 200000100018000	P.R NO. 2024-09-0095 - 14 Drums of Emulsified Asphalt 55.1,etc.,Supply and Delivery of Bituminous Material used for the Repair/Maintenance of National Road along Santander-Basilio-Toledo Road, Sanboan, Cebu	Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	07-09-2024	N/A	N/A	11-09-2024	12-09-2024	N/A	19-09-2024	03-10-2024	04-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	999,804.00		999,804.00	999,235.00		999,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010111163000	P.R NO. 2024-09-0097 - 3,000 Liters Diesel Fuel. For used of Service Vehicles and other Equipments of Various Sections	Various Sections	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	25-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	27-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	157,050.00		157,050.00	154,050.00		154,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010111163000	P.R NO. 2024-09-0098 - 1,000 Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	25-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	27-09-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	57,350.00		57,350.00	56,350.00		56,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300228100604000	P.R NO. 2024-10-0099 - 1,000 Liters Unleaded Gasoline. To be used for Grasscutter, Service Vehicles and other Equipments of Maintenance Section	Maintenance Section	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	14-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	58,900.00		58,900.00	57,900.00		57,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300228100604000; 310104100758000	P.R NO. 2024-10-0100 - 3,000 Liters Diesel Fuel. For used of Service Vehicles and Other Equipments of Various Sections	Various Sections	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	14-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	163,950.00		163,950.00	160,950.00		160,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300228100604000	P.R NO. 2024-10-0101 - 24 Liters 2T Oil. For use of Grasscutter of Maintenance Section	Maintenance Section	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	14-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,560.00		4,560.00	4,536.00		4,536.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310104100758000	P.R NO. 2024-10-0102 - 4 Containers Liquefied Petroleum gas (LPG) 11kg. For used in Application of Thermoplastic Pavement Markings along Argo, Cebu to Santander, Cebu.	Maintenance Section	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	22-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	24-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,028.00		6,028.00	5,628.00		5,628.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310104100758000	P.R NO. 2024-10-0103 - 3 Containers Liquefied Petroleum gas (LPG) 50kg. For used in Application of Thermoplastic Pavement Markings along Argo, Cebu to Santander, Cebu.	Maintenance Section	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	22-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	24-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,156.00		15,156.00	14,856.00		14,856.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks  (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
300205100934000	P.R. NO. 2024-10-0104 - 1 Lot Postage Stamp. To be used @ Records Unit (Administrative Section)	Administrative Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	24-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2024	29-11-2024	N/A	N/A	N/A	Government of the Philippines (continuing budget)	10,000.00		10,000.00	10,000.00		10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
300221106427000; 300221106430000	P.R. NO. 2024-11-0106 - 3,000 Liters Diesel Fuel. For use 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	05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	07-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	168,600.00		168,600.00	165,600.00		165,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
300221106428000; 300221106426000	P.R. NO. 2024-11-0107 - 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	05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	07-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,900.00		60,900.00	59,900.00		59,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
100000100001000	P.R. NO. 2024-11-0108 - 24 Liters of 2T Oil. For use of 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	05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	07-11-2024	N/A	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						
300221106426000	P.R. NO. 2024-11-0109 - 12 Liters Fully Synthetic Engine Oil (Diesel) etc.. Supply of Fuels and Lubricants to be used for the Preventive Maintenance of JMC-IMMS Mini Dumptruck with Plate No. GBA-8229	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	11-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	13-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,385.00		8,385.00	8,246.00		8,246.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
300221106426000	P.R. NO. 2024-11-0110 - 12 Liters Fully Synthetic Engine Oil (Diesel) etc.. Supply of Fuels and Lubricants to be used for the Preventive Maintenance of JMC-IMMS Mini Dumptruck with Plate No. GBA-8240	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	19-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,385.00		8,385.00	8,246.00		8,246.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
300221106426000	P.R. NO. 2024-11-0111 - 12 Liters Fully Synthetic Engine Oil (Diesel) etc.. Supply of Fuels and Lubricants to be used for the Preventive Maintenance of JMC-IMMS Mini Dumptruck with Plate No. GBA-8237	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	19-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,385.00		8,385.00	8,246.00		8,246.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
300221106426000	P.R. NO. 2024-11-0112 - 12 Liters Fully Synthetic Engine Oil (Diesel) etc.. Supply of Fuels and Lubricants to be used for the Preventive Maintenance of JMC-IMMS Mini Dumptruck with Plate No. GBA-5973	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-11-2024	19-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,385.00		8,385.00	8,246.00		8,246.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
200000100017000	P.R. NO. 2024-11-0113 - 216 Gallons of Paint/Lac Semi-Gloss "White" etc.. Supply and Delivery of Paints and Reflectorized Stickers used for the Repair/Maint./Repaving of Faded Bridge Railing and Guardrails along Dalaguete-Matalingonan-Badian Road (DMBR), Dalaguete Side	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	18-11-2024	19-11-2024	N/A	19-11-2024	21-11-2024	21-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	965,036.00	965,036.00		963,493.00	963,493.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed						
200000100017000	P.R. NO. 2024-11-0114 - 200 Length G.I Pipe Sched 40 (60mm D) etc.. Supply and Delivery of Materials used for the Fabrication of Bollards and Concrete Barrier along Natalia Basallo Ave. (Cebu South Road), Argao to Santander	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	18-11-2024	19-11-2024	N/A	19-11-2024	21-11-2024	21-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	751,000.00	751,000.00		748,265.00	748,265.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed						
32010110895000	P.R. NO. 2024-11-0115 - 1 Pc. N70 Maintenance free (MF) 50 Batteries etc.. Purchase of Spare Parts to be used for the Preventive/Corrective Maintenance of Mitsubishi Strada pick up with Plate No. GDN-4407	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	N/A	25-11-2024	26-11-2024	N/A	28-11-2024	12-12-2024	13-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	80,210.00		80,210.00	79,550.00		79,550.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
32010110895000	P.R. NO. 2024-11-0116 - 2 Sets Strut Bar etc.. Purchase of Spare Parts to be used for the Preventive/Corrective Maintenance of Mitsubishi L200 Van with Plate No. 131208	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	N/A	25-11-2024	26-11-2024	N/A	28-11-2024	12-12-2024	13-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,530.00		70,530.00	69,850.00		69,850.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
31010901620000	P.R. NO. 2024-11-0117 - 10 Liters Engine Oil 10W40 etc.. Supply of Fuels and Lubricants to be used for the Preventive Maintenance of Fuso Canter Mini Dumptruck with Plate No. SIF-792	Maintenance Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	21-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	18,000.00		18,000.00	17,480.00		17,480.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
32010111200000; 32010112009000; 310109101620000	P.R. NO. 2024-11-0118 - 3,000 Liters Diesel Fuel. For use 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	21-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	25-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	172,350.00		172,350.00	169,350.00		169,350.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
310109101620000	P.R. NO. 2024-11-0119 - 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	21-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2024	25-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,900.00		59,900.00	58,900.00		58,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
310109101620000; 310201101297000	P.R. NO. 2024-11-0120 - 10 Liters Fully Synthetic Engine Oil. For used in Net. Ad. Unit	Administrative Section	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	22-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	26-11-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,700.00		9,700.00	9,500.00		9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
200000100023000	P.R. NO. 2024-12-0122 - 5 Pcs. TK860 Yellow for Kposara Taskalfa 255AC etc.. Supply and Delivery of Kposara Tonnies to be used under National Road Traffic Survey Program (NRTSP) of Planning and Design Section	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	10-12-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	16-12-2024	19-12-2024	20-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	214,800.00	214,800.00		211,926.00	211,926.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed						
32010110896000	P.R. NO. 2024-12-0123 - 2 Lot GMS RTX Convex SinoGMS with Serial No. NAK04103 and N3104070 (Calibration) and 1 Lot Total Station Topcon (Calibration). Calibration of Survey Equipment @ Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	16-12-2024	19-12-2024	20-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	57,000.00		57,000.00	56,500.00		56,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
32010110896000	P.R. NO. 2024-12-0124 - 1 Pc. Battery (N70). Supply and Delivery of Battery to be used for Nissan Frontier Pick up with Plate No. S05-828	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	16-12-2024	19-12-2024	20-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,100.00		8,100.00	8,000.00		8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
32010110896000	P.R. NO. 2024-12-0126 - 2 Pcs. Battery (N100). Supply and Delivery of Battery to be used for XCMG Backhoe-Loader with Plate No. LK-30	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	16-12-2024	19-12-2024	20-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,200.00		25,200.00	17,000.00		17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
32010110896000	P.R. NO. 2024-12-0127 - 2 pcs. Oil Filter (Primary & Secondary) etc.. Supply of Spare Parts to be used for the Preventive/Corrective Maintenance of Fuso Canter Mini Dumptruck with Plate No. SIF-792	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	16-12-2024	19-12-2024	20-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,410.00		7,410.00	7,220.00		7,220.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
32010110896000	P.R. NO. 2024-12-0128 - 1 Pc. Battery (N70). Supply and Delivery of Battery to be used for B-50 Mazda Pick up with Plate No. YFE-903	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	10-12-2024	N/A	N/A	13-12-2024	N/A	13-12-2024	16-12-2024	19-12-2024	20-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,100.00		8,100.00	8,000.00		8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
32010110807000	P.R. NO. 2024-12-0129 - 5,000 Liters Diesel Fuel. For use of Service Vehicles and other Equipment 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	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	17-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	288,000.00		288,000.00	283,000.00		283,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
32010110807000; 32010110818000	P.R. NO. 2024-12-0130 - 3,000 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	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	17-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	183,300.00		183,300.00	180,300.00		180,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
32010110807000	P.R. NO. 2024-12-0131 - 48 Liters 2T Oil. For use of 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	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	17-12-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,168.00		9,168.00	9,120.00		9,120.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Total Allocated Budget of Procurement Activities																			475,902,748.48	28,022,945.48	445,879,802.96																
Total Contract Price of Procurement Activities Conducted																						473,053,002.32	27,929,395.71	445,123,606.61													
Total Savings (Total Allocated Budget - Total Contract Price)																			28,849,746.16																		

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	24HGD118 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Lusapon Flood Control, Buljogan, Cebu	Construction Section	No	Competitive Bidding	08-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	10-12-2024	23-12-2024					Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Ongoing Procurement Process
	24HGD119 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Lemjogan Flood Control, Lemjogan, Argao, Cebu	Construction Section	No	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	23-12-2024	26-12-2024				Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,399,888		96,399,888	COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	24HGD120 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Anahaw Flood Control, Anahaw, Argao, Cebu	Construction Section	No	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	23-12-2024	26-12-2024				Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,399,888		96,399,888	COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	25HE0001 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Sitio Malalag, Barangay Ubeub, Argao, Cebu	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024					Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
	25HE0002 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - N Bacaliso Ave (Cebu South Rd) - K0100 + 000 - K0100 + 923	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024					Government of the Philippines (current year's budget)	19,196,240.00		19,196,240.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
	25HE0003 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - N Bacaliso Ave (Cebu South Rd) - K0077 + 250 - K0077 + 500	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024					Government of the Philippines (current year's budget)	5,199,880.00		5,199,880.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
	25HE0004 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - N Bacaliso Ave (Cebu South Rd) - K0114+000 - K0115 + 000, K0115+000 - K0116 + 162, K0116 + 185 - K0117 + 634	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024					Government of the Philippines (current year's budget)	75,441,380.00		75,441,380.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
	25HE0005 - 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 Tulic, Argao, Cebu	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024					Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
	25HE0006 (RE-BID) - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Sitio Guao, Barangay Panadanan, Argao,	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024	N/A	Ongoing Procurement Process
	25HE0007 - 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 Proper, Barangay Caplo-an, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
	25HE0008 - 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 Sumaguan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
	25HE0009 - 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 Amunahan of Barangay Monbeller to Sitio Azuena of Barangay Apo, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
	25HE0010 - 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, Centro Apo of Puruk Sampaguita to West Apo of Puruk Rose, Barangay Apo, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	11-10-2024	23-10-2024	23-10-2024	24-10-2024	31-10-2024	12-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process
	25HE0011 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Langlad to Barangay Talayan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	03-10-2024	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	18-11-2024					Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Ongoing Procurement Process
	25HE0012 - 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 Proper, Barangay Mandilikit, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	18-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Ongoing Procurement Process
	25HE0013 - 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 Gussy, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	18-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Ongoing Procurement Process
	25HE0014 - 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 Bolay Balaog, Barangay Bugat, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	18-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Ongoing Procurement Process
	25HE0015 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Sumaguan River, Barangay Sumaguan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	09-10-2024	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	18-11-2024					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Ongoing Procurement Process
	25HE0016 - 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 Bentuan, Barangay Talaga, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	10-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	18-11-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Ongoing Procurement Process
	25HE0017 - 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, Calagasan, Barangay Calagasan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	18-10-2024	25-10-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HE0018 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Usmad to Barangay Mabasa, Argao, Cebu	Construction Section	Yes	Competitive Bidding	11-10-2024	18-10-2024	25-10-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024					Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process
	25HE0019 - 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 Balingon, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	18-10-2024	25-10-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	25HE0020 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Lusapen River Flood Control Structure (Upstream), Boljoon, Cebu	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	N/A	Ongoing Procurement Process
	25HE0021 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities – Construction of Road, Barangay Lamacan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024						Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	N/A	Ongoing Procurement Process
	25HE0022 - Convergence and Special Support Program – Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) – Mantalongon-Lupa-Lugangan Extension Road leading to Lupa-Luganang Peak & Monkey Habitat, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024						Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	N/A	Ongoing Procurement Process
	25HE0023 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Building/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Sitio Bayabas, Barangay Camugui, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	25-10-2024	05-11-2024	19-11-2024	19-11-2024	20-11-2024	27-11-2024	09-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	N/A	Ongoing Procurement Process
	25HE0024 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Gawayen River Flood Control Structure, Dalaguete, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
	25HE0025 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Building/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Sitio BUSG, Barangay Binlad, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
	25HE0026 (RE-BID) - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Building/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Tulang, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	21-12-2024												Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	Ongoing Procurement Process
	25HE0027 - Convergence and Special Support Program – Sustainable Infrastructure Projects Allotment Gaps (SIPAG) – Coastal Roads/Causeway for environmental protection/conservation – Construction of Seawall, Barangay Lolo, Oslob, Cebu	Construction Section	Yes	Competitive Bidding	24-10-2024	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
	25HE0028 - Convergence and Special Support Program – Sustainable Infrastructure Projects Allotment Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Sitio Oslob to Sitio Cambalagan, Barangay Ubaub, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
	25HE0029 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Building/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Nueva Caceres, Oslob, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
	25HE0030 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Building/ Facilities to support Social Services – Construction of Multi-Purpose Building, Sitio Payahan, Barangay Bogo, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
	25HE0031 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Building/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Butong, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
	25HE0032 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Building/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Anahaw, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
	25HE0033 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Building/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Talalayay, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	31-10-2024	08-11-2024	20-11-2024	20-11-2024	21-11-2024	28-11-2024	10-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Ongoing Procurement Process
	25HE0034 - Convergence and Special Support Program – Sustainable Infrastructure Projects Allotment Gaps (SIPAG) – Coastal Roads/Causeway for environmental protection/conservation – Construction of Seawall, Barangay Ako, Oslob, Cebu	Construction Section	Yes	Competitive Bidding	31-10-2024	09-11-2024	18-11-2024	09-12-2024	09-12-2024	04-12-2024	09-12-2024	16-12-2024						Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
	25HE0035 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Building/ Facilities – Construction of Road, Sitio Suvero to Cambating Proper, Barangay Cambating, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	09-11-2024	18-11-2024	09-12-2024	09-12-2024	04-12-2024	09-12-2024	16-12-2024						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
	25HE0036 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Building/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Nugas, Alcoy, Cebu	Construction Section	Yes	Competitive Bidding	N/A	09-11-2024	18-11-2024	09-12-2024	09-12-2024	04-12-2024	09-12-2024	16-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
	25HE0037 - Convergence and Special Support Program – Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation/Application of Road Safety Facilities (Roadway Lighting) along N Basilio Ave (Cebu South Rd - K0075 + 000 - K0076 + 000	Construction Section	Yes	Competitive Bidding	31-10-2024	09-11-2024	18-11-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	21,049,420.00		21,049,420.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
	25HE0038 - Convergence and Special Support Program – Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation/Application of Road Safety Facilities (Roadway Lighting) along N Basilio Ave (Cebu South Rd) - K0072 + 000 - K0075 + 000	Construction Section	Yes	Competitive Bidding	31-10-2024	09-11-2024	18-11-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
	25HE0039 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Building/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Alambud, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	09-11-2024	18-11-2024	09-12-2024	09-12-2024	04-12-2024	09-12-2024	16-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
	25HE0040 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Building/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Lamacan, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	09-11-2024	18-11-2024	09-12-2024	09-12-2024	04-12-2024	09-12-2024	16-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process
	25HE0041 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Building/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	09-11-2024	18-11-2024	09-12-2024	09-12-2024	04-12-2024	09-12-2024	16-12-2024						Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	25HE0042 - Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Coastal Roads/Causeway for environmental protection/conservation – Construction of Flood Control Structure, Sitio Cambangon, Barangay Poblacion, Dalagute, Cebu	Construction Section	Yes	Competitive Bidding	06-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	10-12-2024	16-12-2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Ongoing Procurement Process
	25HE0043 (Re-bid) - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Langub, Argo, Cebu	Construction Section	No	Competitive Bidding	N/A	21-12-2024											Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	Ongoing Procurement Process	
	25HE0044 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Cambanua, Argo, Cebu	Construction Section	Yes	Competitive Bidding	N/A	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	10-12-2024	16-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Ongoing Procurement Process	
	25HE0045 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building Barangay Gulwanon, Argo, Cebu	Construction Section	Yes	Competitive Bidding	N/A	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	10-12-2024	16-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Ongoing Procurement Process	
	25HE0046 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Argo OS, Argo, Cebu	Construction Section	Yes	Competitive Bidding	08-11-2024	15-11-2024	22-11-2024	05-12-2024	05-12-2024	06-12-2024	10-12-2024	16-12-2024					Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Ongoing Procurement Process	
	25HE0047 - Convergence and Special Support Program – Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Sitio Kabalawan Road leading to Mag-ugmang Farm Tourism and Mt. Lantoy, Bigy Tabaya, Argo, Cebu	Construction Section	Yes	Competitive Bidding	N/A	23-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024					Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	N/A	Ongoing Procurement Process	
	25HE0048 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Jampang Elementary School, Barangay Jampang, Argo, Cebu	Construction Section	Yes	Competitive Bidding	N/A	23-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	N/A	Ongoing Procurement Process	
	25HE0049 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Calatagan, Sambon, Cebu	Construction Section	Yes	Competitive Bidding	N/A	23-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	N/A	Ongoing Procurement Process	
	25HE0050 - Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Coastal Roads/Causeway for environmental protection/conservation – Construction of Seawall, Barangay Poblacion, Boljoon, Cebu	Construction Section	Yes	Competitive Bidding	15-11-2024	28-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024					Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	25-11-2024	25-11-2024	25-11-2024	25-11-2024	25-11-2024	N/A	Ongoing Procurement Process	
	25HE0051(Re-bid) - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System – Bridge Program – Construction of New Bridges – Obong Br. Along N. Bacalso Ave. (Cebu South Rd.)	Construction Section	No	Competitive Bidding	21-11-2024	21-12-2024											Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	Ongoing Procurement Process	
	25HE0052 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System – Bridge Program – Replacement of Permanent Weak Bridges – Suba Br (B00434CB) Along Santander-Barili-Toledo Rd	Construction Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
	25HE0053 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Bulanguren, Sambon, Cebu	Construction Section	Yes	Competitive Bidding	N/A	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
	25HE0054 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Bulasa Elementary School	Construction Section	Yes	Competitive Bidding	N/A	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
	25HE0055 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Suba, Sambon, Cebu	Construction Section	Yes	Competitive Bidding	N/A	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
	25HE0056 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Catang, Argo, Cebu	Construction Section	Yes	Competitive Bidding	N/A	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
	25HE0057 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Tulic, Argo, Cebu	Construction Section	Yes	Competitive Bidding	N/A	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
	25HE0058 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Colawin Elementary School, Barangay Colawin, Argo, Cebu	Construction Section	Yes	Competitive Bidding	N/A	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
	25HE0059 (Re-bid) - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Balasa, Argo, Cebu	Construction Section	No	Competitive Bidding	N/A	21-12-2024											Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	27-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2024	N/A	Ongoing Procurement Process	
	25HE0060 - Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Coastal Roads/Causeway for environmental protection/conservation – Construction of Poblacion Flood Control, Santander, Cebu	Construction Section	Yes	Competitive Bidding	21-11-2024	28-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
	25HE0061 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Bulasa National High School, Barangay Bulasa, Argo, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
	25HE0062 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Manuel L. Quezon ES, Sambon, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
	25HE0063 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, San Sebastian ES, Sambon, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	
	25HE0064 - Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Coastal Roads/Causeway for environmental protection/conservation – Construction of Flood Control Structure, Barangay Lilaon, Santander, Cebu	Construction Section	No	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024										Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0			COA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	25HE0065 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Doong Bridge Flood Control Structure, Olob, Cebu	Construction Section	No	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024										Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	0			CDA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	25HE0066 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Jomjon, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			CDA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	25HE0067 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Talosor, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	0			CDA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	25HE0068 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Public Infrastructures/Facilities – Construction of Drainage Structure, Barangay Langed, Argao, Cebu	Construction Section	Yes	Competitive Bidding	N/A	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	0			CDA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-12-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	25HE0069 - Convergence and Special Support Program – Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) – Access Road leading to Tiglib Highlands and Camping Grounds, Bigay, Tiglib, Argao, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	0			CDA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	25HE0070 - Convergence and Special Support Program – Sustainable Infrastructure Projects Addressing Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Canalon to Barangay Tabang, Argao, Cebu	Construction Section	Yes	Competitive Bidding	22-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024					Government of the Philippines (current year's budget)	21,247,380.00		21,247,380.00	0			CDA, Cebu Contractor's Association, Archdiocese of Cebu	29-11-2024	29-11-2024	29-12-2024	29-11-2024	29-11-2024	N/A	Ongoing Procurement Process
	24SHG005 - Supply and Delivery of Bituminous Material for the Repair/Maintenance (Pothole Patching) along Da-laguew-Mantalagon-Badian Road (Dalaguew Side), Dalaguete, Cebu	Maintenance Section	No	Competitive Bidding	28-09-2024	03-09-2024	11-09-2024	23-09-2024	23-09-2024								Government of the Philippines (current year's budget)	2,073,733.32	2,073,733.32		0			CDA, Cebu Chamber of Commerce & Industry, Archdiocese of Cebu	04-09-2024	04-09-2024	04-09-2024	04-09-2024	04-09-2024	N/A	Failed under Section 35.1 (a)
	24SHG008 - Supply and Delivery of Aggregate Materials for the Repair/Maintenance/Resurfacing of Low Shoulder along Argao-Samboan, Cebu	Maintenance Section	No	Competitive Bidding	N/A	18-10-2024	25-10-2024										Government of the Philippines (current year's budget)	1,998,675.00	1,998,675.00		0			CDA, Cebu Chamber of Commerce & Industry, Archdiocese of Cebu	18-10-2024	18-10-2024	18-10-2024	18-10-2024	18-10-2024	N/A	Cancelled
	24SHG010 - Supply and Delivery of Bituminous Material for the Repair/Maintenance (Pothole Patching) along National Road, Argao – Sanandir, Cebu	Maintenance Section	No	Competitive Bidding	15-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	27-12-2024					Government of the Philippines (current year's budget)	4,000,024.35	4,000,024.35		0			CDA, Cebu Chamber of Commerce & Industry, Archdiocese of Cebu	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																			1,699,342,782.67	16,532,432.67	1,682,809,300.00	192,799,776.00	0.00	192,799,776.00							

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