

ANNEX B

Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completo n/ Acceptanc	
					COMPLETED PROCUREMENT ACTIVITIES																											
310102101016000	22HF0001 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Toledo-Tabuelan-Sn Remigio Rd - K0053 + 604 - K0054+704	Construction Section	YES	Competitive Bidding	09/30/21	10/01/21	10/07/21	10/19/21	10/19/21	10/20/21	10/21/21	10/25/21	01/27/22	01/31/22	02/02/22	-	-	GoP	22097040.00		22097040.00	21309890.06		21309890.06	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/21	10/01/21	10/01/21	10/01/21	10/01/21		NONE
310110100309000	22HF0002 Asset Preservation Program - Construction/Rehabilitation of Drainage along Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) - K0048 + 793 - K0049 + 250	Construction Section	YES	Competitive Bidding	09/30/21	10/01/21	10/07/21	10/19/21	10/19/21	10/20/21	10/21/21	10/25/21	02/24/22	02/28/22	03/01/22	-	-	GoP	19500000.00		19500000.00	18619296.95		18619296.95	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/21	10/01/21	10/01/21	10/01/21	10/01/21		NONE
310108100916000	22HF0003 Asset Preservation Program - Rehabilitation of Cebu-Balamban Transcentral Highway - K0039 + 599 - K0039 + 705 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	10/07/21	10/08/21	10/14/21	10/27/21	10/27/21	10/28/21	10/28/21	11/02/21	05/30/22	05/31/22	06/02/22	-	-	GoP	96500000.00		96500000.00	96344928.51		96344928.51	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/08/21	10/08/21	10/08/21	10/08/21	10/08/21		NONE
310105100745000	22HF0004 Asset Preservation Program - Rehabilitation of Damaged Paved Roads along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0052 + 000 - K0053 + 000, K0054 + 000 - K0055 + 000	Construction Section	YES	Competitive Bidding	09/30/21	10/01/21	10/07/21	10/19/21	10/19/21	10/20/21	10/21/21	10/25/21	02/24/22	02/28/22	03/01/22	-	-	GoP	31360000.00		31360000.00	30230716.79		30230716.79	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/21	10/01/21	10/01/21	10/01/21	10/01/21		NONE
310102101019000	22HF0005 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Toledo-Tabuelan-Sn Remigio Rd - K0062 + 000 - K0063 + 219	Construction Section	YES	Competitive Bidding	09/30/21	10/01/21	10/07/21	10/19/21	10/19/21	10/20/21	10/21/21	10/25/21	02/24/22	02/28/22	03/01/22	-	-	GoP	24000000.00		24000000.00	22943939.75		22943939.75	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/21	10/01/21	10/01/21	10/01/21	10/01/21		NONE
310111100452000	22HF0006 Asset Preservation Program - Construction of Drainage along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0064 + 000 - K0064 + 303	Construction Section	YES	Competitive Bidding	09/30/21	10/01/21	10/07/21	10/19/21	10/19/21	10/20/21	10/21/21	10/25/21	02/16/22	02/17/22	02/18/22	-	-	GoP	8880000.00		8880000.00	8665179.11		8665179.11	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/21	10/01/21	10/01/21	10/01/21	10/01/21		NONE
320101108340000	22HF0007 Construction of Flood Mitigation Structure at Camanchilles River, Sta. 0+449 - Sta. 0+698, Brgy. Talavera, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	09/30/21	10/01/21	10/07/21	10/19/21	10/19/21	10/20/21	10/21/21	10/25/21	03/23/22	03/24/22	03/30/22	-	-	GoP	45080000.00		45080000.00	43727528.48		43727528.48	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/01/21	10/01/21	10/01/21	10/01/21	10/01/21		NONE
300221101550000	22HF0008 Construction of Road, Barangay Ibo, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	10/07/21	10/09/21	10/14/21	10/27/21	10/27/21	10/28/21	10/28/21	11/02/21	02/07/22	02/08/22	02/10/22	-	-	GoP	4950000.00		4950000.00	4797912.43		4797912.43	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/09/21	10/09/21	10/09/21	10/09/21	10/09/21		NONE
300221101544000	22HF0009 Construction of Road, Barangay Anglian, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/07/21	10/09/21	10/14/21	10/27/21	10/27/21	10/28/21	10/28/21	11/02/21	02/07/22	02/08/22	02/10/22	-	-	GoP	4950000.00		4950000.00	4801497.88		4801497.88	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/09/21	10/09/21	10/09/21	10/09/21	10/09/21		NONE
300226103009000	22HF0010 Construction of Multi-Purpose Building, Barangay Putat, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/13/21	11/19/21	12/01/21	12/01/21	12/02/21	12/03/21	12/07/21	01/27/22	01/31/22	02/02/22	-	-	GoP	4950000.00		4950000.00	4805500.00		4805500.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/13/21	11/13/21	11/13/21	11/13/21	11/13/21		NONE
300228100140000	22HF0011 Construction of Evacuation Center at Sitio Langoyon, Barangay Mangga, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	10/07/21	10/09/21	10/14/21	10/27/21	10/27/21	10/28/21	10/28/21	11/02/21	01/27/22	01/31/22	02/02/22	-	-	GoP	4950000.00		4950000.00	4801590.00		4801590.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/09/21	10/09/21	10/09/21	10/09/21	10/09/21		NONE

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
300226103012000	22HF0012 Construction (Completion) of Multi-Purpose Building, Poblacion 5, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	N/A	02/04/22	02/10/22	02/22/22	02/22/22	02/23/22	02/24/22	02/28/22	03/23/22	03/24/22	03/30/22	-	-	GoP	4950000.00		4950000.00	4805900.00		4805900.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	02/04/22	02/04/22	02/04/22	02/04/22	02/04/22		NONE
300226103008000	22HF0013 Construction of Multi-Purpose Building, Barangay Poblacion, Asturias, Cebu	Construction Section	YES	Competitive Bidding	10/07/21	10/09/21	10/14/21	10/27/21	10/27/21	10/28/21	10/28/21	11/02/21	01/26/22	01/28/22	02/02/22	-	-	GoP	9900000.00		9900000.00	9612900.00		9612900.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/09/21	10/09/21	10/09/21	10/09/21	10/09/21		NONE
300226103010000	22HF0014 Construction of Multi-Purpose Building, Barangay Tajao, Pinamungajan, Cebu	Construction Section	YES	Competitive Bidding	10/07/21	10/09/21	10/14/21	10/27/21	10/27/21	10/28/21	10/28/21	11/02/21	01/26/22	01/28/22	02/02/22	-	-	GoP	4950000.00		4950000.00	4875750.00		4875750.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/09/21	10/09/21	10/09/21	10/09/21	10/09/21		NONE
300226103003000	22HF0015 Construction (Completion) of Multi-Purpose Building in Barangay Arpill, Balamban, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/10/21	12/16/21	12/28/21	12/28/21	12/29/21	12/29/21	12/31/21	01/26/22	01/28/22	02/02/22	-	-	GoP	1980000.00		1980000.00	1970000.00		1970000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		NONE
300226103006000	22HF0016 Construction of Multi-Purpose Building, Barangay Arpill, Balamban, Cebu	Construction Section	YES	Competitive Bidding	N/A	10/15/21	10/21/21	11/03/21	11/03/21	11/04/21	11/05/21	11/09/21	01/27/22	01/31/22	02/02/22	-	-	GoP	4950000.00		4950000.00	4801450.00		4801450.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		NONE
300226103007000	22HF0017 Construction of Multi-Purpose Building, Barangay Bonbon, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/14/21	10/15/21	10/21/21	11/03/21	11/03/21	11/04/21	11/05/21	11/09/21	01/27/22	01/31/22	02/02/22	-	-	GoP	4950000.00		4950000.00	4801485.00		4801485.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		NONE
310204101776000	22HF0018 Network Development Program - Construction of Barili-Aloguinsan Bypass Rd	Construction Section	YES	Competitive Bidding	11/12/21	11/13/21	11/19/21	12/01/21	12/01/21	12/02/21	12/03/21	12/07/21	01/26/22	01/28/22	02/02/22	-	-	GoP	49000000.00		49000000.00	44530000.00		44530000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/13/21	11/13/21	11/13/21	11/13/21	11/13/21		NONE
310104100418000	22HF0019 Asset Preservation Program - Rehabilitation of Damaged Paved Roads along Naga-Uling Rd - K0038 + 400 - K0039 + 233	Construction Section	YES	Competitive Bidding	11/12/21	11/13/21	11/19/21	12/01/21	12/01/21	12/02/21	12/03/21	12/07/21	03/23/22	03/24/22	03/30/22	-	-	GoP	24500000.00		24500000.00	24242903.55		24242903.55	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/13/21	11/13/21	11/13/21	11/13/21	11/13/21		NONE
310303101304000	22HF0020 Retrofitting /Strengthening of Suba Bridge (B00650CB) along Toledo-Tabuelan Sn Remigio Rd	Construction Section	YES	Competitive Bidding	10/14/21	10/15/21	10/21/21	11/03/21	11/03/21	11/04/21	11/05/21	11/09/21	02/16/22	02/17/22	02/18/22	-	-	GoP	22050000.00		22050000.00	21388489.14		21388489.14	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		NONE
310111100453000	22HF0021 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0056 + 798 -K0057 + 195	Construction Section	YES	Competitive Bidding	12/02/21	12/03/21	12/09/21	12/21/21	12/21/21	12/22/21	12/29/21	12/31/21	03/23/22	03/24/22	03/30/22	-	-	GoP	6490980.00		6490980.00	6461586.60		6461586.60	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		NONE
310111100454000	22HF0022 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0078 + 350, K0078 + 767	Construction Section	YES	Competitive Bidding	11/12/21	11/13/21	11/19/21	12/01/21	12/01/21	12/02/21	12/03/21	12/07/21	01/26/22	01/28/22	02/02/22	-	-	GoP	7340000.00		7340000.00	7312800.00		7312800.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/13/21	11/13/21	11/13/21	11/13/21	11/13/21		NONE
310103101001000	22HF0023 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Tapal (Carcar) Zaragosa-Olango-Aloguinsan Rd - K0080 + 000 - K0080 + 903	Construction Section	YES	Competitive Bidding	10/14/21	10/15/21	10/21/21	11/03/21	11/03/21	11/04/21	11/05/21	11/09/21	01/27/22	01/31/22	02/02/22	-	-	GoP	14700000.00		14700000.00	14252453.14		14252453.14	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		NONE
300221101533000	22HF0024 Construction of Bridge, Barangay Cantabaco, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/19/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21	12/14/21	02/07/22	02/08/22	02/10/22	-	-	GoP	4950000.00		4950000.00	4850608.86		4850608.86	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21		NONE
300221101551000	22HF0025 Construction of Road, Barangay Loay, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	N/A	11/13/21	11/19/21	12/01/21	12/01/21	12/02/21	12/03/21	12/07/21	02/07/22	02/08/22	02/10/22	-	-	GoP	4950000.00		4950000.00	4851224.54		4851224.54	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/13/21	11/13/21	11/13/21	11/13/21	11/13/21		NONE

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310108100922000	22HF0026 Asset Preservation Program - Rehabilitation of Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0074 + 400 - K0074 + 800 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	11/12/21	11/13/21	11/19/21	12/01/21	12/01/21	12/02/21	12/03/21	12/07/21	03/23/22	03/24/22	03/30/22	-	-	GoP	96500000.00		96500000.00	93605000.00		93605000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/13/21	11/13/21	11/13/21	11/13/21	11/13/21		NONE
310108101174000	22HF0027 Asset Preservation Program - Rehabilitation of Carcar-Barili Rd - K0057 + 000 - K0057 + 500 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/02/21	12/03/21	12/09/21	12/21/21	12/21/21	12/02/21	12/29/21	12/31/21	02/24/22	02/28/22	03/01/22	-	-	GoP	42140000.00		42140000.00	42087363.36		42087363.36	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		NONE
310112100341000	22HF0029 Asset Preservation Program - Construction of Drainage along Barili-Mantayupan Rd - K0063 + 176, K0063 + 373 - K0063 + 583	Construction Section	NO	Competitive Bidding	02/03/22	02/04/22	02/10/22	02/22/22	02/22/22	02/23/22	02/24/22	02/28/22	06/24/22	06/27/22	06/29/22	-	-	GoP	8820000.00		8820000.00	8379000.00		8379000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	02/04/22	02/04/22	02/04/22	02/04/22	02/04/22		NONE
310108100923000	22HF0030 Asset Preservation Program - Rehabilitation/Reconstruction of Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0083+512 - K0083+936 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/02/21	12/03/21	12/09/21	12/21/21	12/21/21	12/22/21	12/29/21	12/31/21	05/30/22	05/31/22	06/02/22	-	-	GoP	96000000.00		96000000.00	95870888.00		95870888.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		NONE
310303101306000	22HF0031 Retrofitting /Strengthening of Tajao Bridge (B00651CB) along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd	Construction Section	YES	Competitive Bidding	11/18/21	11/19/21	11/25/21	12/07/21	12/07/21	12/08/21	12/10/21	12/14/21	03/16/22	03/21/22	03/21/22	-	-	GoP	22540000.00		22540000.00	22202917.16		22202917.16	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21		NONE
310111100455000	22HF0032 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0093 + 859, K0094 + 805	Construction Section	YES	Competitive Bidding	12/09/21	12/10/21	12/16/21	12/28/21	12/28/21	12/29/21	12/29/21	12/31/21	02/24/22	02/28/22	03/01/22	-	-	GoP	30135760.00		30135760.00	29212606.80		29212606.80	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		NONE
300221101548000	22HF0033 Construction of Road, Barangay Canlumampao, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/10/21	12/16/21	12/28/21	12/28/21	12/29/21	12/29/21	12/31/21	02/07/22	02/08/22	02/10/22	-	-	GoP	4950000.00		4950000.00	4800000.00		4800000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		NONE
300221101554000	22HF0034 Construction of Road, Barangay Sagay, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/03/21	12/09/21	12/21/21	12/21/21	12/22/21	12/29/21	12/31/21	02/07/22	02/08/22	02/10/22	-	-	GoP	4950000.00		4950000.00	4850000.00		4850000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		NONE
300219100254000	22HF0035 Construction of Road Slope Protection Structure along Carcar-Barili Road, Sta. 56+000 - Sta.57+000, Barili, Cebu	Construction Section	YES	Competitive Bidding	12/02/21	12/03/21	12/09/21	12/21/21	12/21/21	12/22/21	12/29/21	12/31/21	02/24/22	02/28/22	03/01/22	-	-	GoP	96500000.00		96500000.00	96188686.50		96188686.50	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		NONE
300219101088000	22HF0037 Construction of Flood Mitigation Structure at Barangay Alegria, Sta. 6+200 - Sta. 6+398, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/22/22	03/24/22	05/30/22	05/31/22	06/02/22	-	-	GoP	49000000.00		49000000.00	47883763.00		47883763.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300219101089000	22HF0038 Construction of Flood Mitigation Structure at Barangay Bakyawan, Sta. 0+000 - Sta. 0+412, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/01/22	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/23/22	03/24/22	05/30/22	05/31/22	06/02/22	-	-	GoP	49000000.00		49000000.00	47525500.00		47525500.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE

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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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion or Acceptance	
300219101090000	22HF0040 Construction of Flood Mitigation Structure at Langoyon River, Barangay Mangga, Sta. 0+607 - Sta. 0+916, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	12/09/21	12/10/21	12/16/21	12/28/21	12/28/21	12/28/21	12/29/21	12/31/21	05/19/22	05/20/22	05/24/22	-	-	GoP	48618400.00		48618400.00	48049193.60		48049193.60	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		NONE
300204101005000	22HF0042 Convergence and Special Support Program - Construction /Improvement of Alegria-Bangkito Road leading to Kabangkalan Coffee Plantation, Brgy. Alegria-Bangkito, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/01/22	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/22/22	03/24/22	03/23/22	03/24/22	03/30/22	-	-	GoP	17150000.00		17150000.00	16552129.11		16552129.11	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300221101557000	22HF0043 Construction of Road, CNU Road, Barangay Nangka, Balamaban, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/03/21	12/09/21	12/21/21	12/21/21	12/22/21	12/29/21	12/31/21	02/24/22	02/28/22	03/01/22	-	-	GoP	4950000.00		4950000.00	4725000.00		4725000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/03/21	12/03/21	12/03/21	12/03/21	12/03/21		NONE
300223100092000	22HF0044 Construction of Road, Barangay Cantuod, Balamaban, Cebu	Construction Section	NO	Competitive Bidding	N/A	02/04/22	02/10/22	02/22/22	02/22/22	02/23/22	02/24/22	02/28/22	03/23/22	03/24/22	03/30/22	-	-	GoP	4950000.00		4950000.00	4198837.50		4198837.50	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	02/04/22	02/04/22	02/04/22	02/04/22	02/04/22		NONE
300204101006000	22HF0046 Construction of Brgy. Road from Sitio Manga, Sunog to Brgy. Matun-og for the Abaca Industry, Balamaban, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/23/22	03/24/22	03/23/22	03/24/22	03/30/22	-	-	GoP	49000000.00		49000000.00	48318630.30		48318630.30	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
320101108342000	22HF0051 Construction of Flood Mitigation Structure at Mangoto River, Sta. 1+040 - Sta. 1+347, Brgy. Mangoto, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/23/22	03/24/22	05/30/22	05/31/22	06/02/22	-	-	GoP	49000000.00		49000000.00	48678735.93		48678735.93	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300221101546000	22HF0052 Construction of Road, Barangay Binabag, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	N/A	02/04/22	02/10/22	02/22/22	02/22/22	02/23/22	02/24/22	02/28/22	06/24/22	06/27/22	06/29/22	-	-	GoP	4950000.00		4950000.00	4701517.88		4701517.88	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	02/04/22	02/04/22	02/04/22	02/04/22	02/04/22		NONE
300221101549000	22HF0053 Construction of Road, Barangay Duangan, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/23/22	03/24/22	03/23/22	03/24/22	03/30/22	-	-	GoP	4950000.00		4950000.00	4801497.68		4801497.68	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300219101087000	22HF0054 Construction of Flood Mitigation Structure at Barangay Alegria, Sta. 5+587 - Sta. 6+240, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/22/22	03/24/22	06/24/22	06/27/22	06/29/22	-	-	GoP	49000000.00		49000000.00	48696738.30		48696738.30	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300203102179000	22HF0055 Convergence and Special Support Program - Improvement of Brgy. Bunga-Lamac-Poblacion Road leading to Resort and Cave, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	03/01/22	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/23/22	03/24/22	03/23/22	03/24/22	03/30/22	-	-	GoP	17150000.00		17150000.00	16272769.67		16272769.67	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300203101420000	22HF0056 Convergence and Special Support Program - Construction of Tampakanan-Angilan-Punay Road in support to Hermit Cove and Tourist Destination and Resort, Aloguinsan,	Construction Section	NO	Competitive Bidding	03/01/22	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/22/22	03/24/22	03/23/22	03/24/22	03/30/22	-	-	GoP	9800000.00		9800000.00	9456998.51		9456998.51	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300221101555000	22HF0060 Construction of Road, Barangay Sibago, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/22/22	03/24/22	06/24/22	06/27/22	06/29/22	-	-	GoP	4950000.00		4950000.00	4796549.90		4796549.90	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion n/ Acceptance	
300221101545000	22HF0061 Construction of Road, Barangay Baye, Asturias, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/23/22	03/24/22	03/23/22	03/24/22	03/30/22	-	-	GoP	4950000.00		4950000.00	4745172.11		4745172.11	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300221101547000	22HF0063 Construction of Road, Barangay Bolocboloc, Barili, Cebu	Construction Section	YES	Competitive Bidding	N/A	12/10/21	12/16/21	12/28/21	12/28/21	12/29/21	12/29/21	12/31/21	01/26/22	01/28/22	02/02/22	-	-	GoP	4950000.00		4950000.00	4939976.17		4939976.17	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	12/10/21	12/10/21	12/10/21	12/10/21	12/10/21		NONE
300221101552000	22HF0064 Construction of Road, Barangay Pandil (Purok Toong), Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/22/22	03/24/22	03/23/22	03/24/22	03/30/22	-	-	GoP	4950000.00		4950000.00	4940000.00		4940000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300221101553000	22HF0065 Construction of Road, Barangay Paril (Sitio Tower), Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/23/22	03/24/22	03/23/22	03/24/22	03/30/22	-	-	GoP	4950000.00		4950000.00	4801477.66		4801477.66	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300221101556000	22HF0067 Construction of Road, Barangay Tal-ot, Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/23/22	03/24/22	03/23/22	03/24/22	03/30/22	-	-	GoP	4950000.00		4950000.00	4900500.00		4900500.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300223100093000	22HF0068 Construction of Road, Barangay Biasong to Barangay Liki, Balamban, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/22/22	03/24/22	03/23/22	03/24/22	03/30/22	-	-	GoP	4950000.00		4950000.00	4801500.00		4801500.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300223100094000	22HF0069 Construction of Road, Barangay Colonia to Barangay Maghan-ay, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	N/A	04/07/22	04/19/22	05/03/22	05/03/22	05/04/22	05/05/22	05/09/22	05/19/22	05/20/22	05/24/22	-	-	GoP	4950000.00		4950000.00	4801500.00		4801500.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22		NONE
300223100095000	22HF0070 Construction of Road, Barangay Putat to Barangay Lusong, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/22/22	03/24/22	03/23/22	03/24/22	03/30/22	-	-	GoP	4950000.00		4950000.00	4801497.33		4801497.33	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
310303101305000	22HF0074 Retrofitting /Strengthening of Combado Bridge (B00532CB) along Toledo-Tabuelan Sn Bypass Rd.	Construction Section	NO	Competitive Bidding	06/01/22	06/02/22	06/08/22	06/20/22	06/20/22	06/21/22	06/22/22	06/27/22	06/24/22	06/27/22	06/29/22	-	-	GoP	49000000.00		49000000.00	48513472.00		48513472.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/02/22	06/02/22	06/02/22	06/02/22	06/02/22		NONE
300215100390000	22HF0077 Construction of Road Slope Protection along Barili-Aloguinsan Bypass Rd., Brgy. Hilagasan, Barili, Cebu, Sta. 0+000.00 - Sta. 0+219.00	Construction Section	NO	Competitive Bidding	06/02/22	06/03/22	06/09/22	06/21/22	06/21/22	06/22/22	06/23/22	06/28/22	06/27/22	06/28/22	06/30/22	-	-	GoP	96500000.00		96500000.00	96000000.00		96000000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/03/22	06/03/22	06/03/22	06/03/22	06/03/22		NONE
300221101534000	22HF0078 Construction of Barangay Road, Barangay Rosario, Aloguinsan, Cebu	Construction Section	NO	Competitive Bidding	N/A	04/07/22	04/19/22	05/03/22	05/03/22	05/04/22	05/05/22	05/09/22	05/19/22	05/20/22	05/24/22	-	-	GoP	4950000.00		4950000.00	4801498.39		4801498.39	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22		NONE
300221101537000	22HF0081 Construction of Barangay Road, Barangay Ginatilan, Balamban, Cebu	Construction Section	NO	Competitive Bidding	N/A	04/07/22	04/19/22	05/03/22	05/03/22	05/04/22	05/05/22	05/09/22	05/19/22	05/20/22	05/24/22	-	-	GoP	4950000.00		4950000.00	4940000.00		4940000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22		NONE
300221101541000	22HF0085 Construction of Barangay Road, Barangay Opao to Barangay Tangub, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	N/A	04/07/22	04/19/22	05/03/22	05/03/22	05/04/22	05/05/22	05/09/22	05/19/22	05/20/22	05/24/22	-	-	GoP	4950000.00		4950000.00	4898071.88		4898071.88	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22		NONE
300221101542000	22HF0086 Construction of Barangay Road, Barangay Bato, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	N/A	06/03/22	06/09/22	06/21/22	06/21/22	06/22/22	06/23/22	06/28/22	06/27/22	06/28/22	06/30/22	-	-	GoP	4950000.00		4950000.00	4874108.36		4874108.36	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/03/22	06/03/22	06/03/22	06/03/22	06/03/22		NONE
300226103004000	22HF0088 Completion of Multi-Purpose Building at Cebu Technological University (CTU), Pinamungajan Campus, Pinamungahan, Cebu	Construction Section	NO	Competitive Bidding	N/A	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/22/22	03/24/22	03/23/22	03/24/22	03/30/22	-	-	GoP	4950000.00		4950000.00	4702312.56		4702312.56	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300226103005000	22HF0089 Construction of Multi-Purpose Building (Phase I), Cornelio Melgar Elementary School, Brgy. Pondol, Balamban, Cebu	Construction Section	NO	Competitive Bidding	05/05/22	05/06/22	05/12/22	05/24/22	05/24/22	05/25/22	05/26/22	05/30/22	05/30/22	05/31/22	06/02/22	-	-	GoP	9900000.00		9900000.00	9800000.00		9800000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05/06/22	05/06/22	05/06/22	05/06/22	05/06/22		NONE

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
300226103011000	22HF0090 Construction of Hall of Justice, Brgy. Poblacion, Barili, Cebu	Construction Section	NO	Competitive Bidding	03/02/22	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/23/22	03/24/22	06/27/22	06/28/22	06/30/22	-	-	GoP	14850000.00		14850000.00	14256000.00		14256000.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
310108101175000	22HF0091 Asset Preservation Program - Rehabilitation of Cebu-Balamban Transcentral Highway - K0044--890 - K0045--049 with Slips, Slope Collapse, and Landslide	Construction Section	NO	Competitive Bidding	03/01/22	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/22/22	03/24/22	03/23/22	03/24/22	03/30/22	-	-	GoP	49000000.00		49000000.00	48869956.00		48869956.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22		NONE
300116201297000	22HF0093 Concreting of Brgy. Malolos, Barili to Brgy. Saksak, Aloguinsan FMR, Brgy. Malolos and Brgy. Saksak, Barili, Cebu	Construction Section	NO	Competitive Bidding	06/02/22	06/03/22	06/09/22	06/21/22	06/21/22	06/22/22	06/23/22	06/28/22	06/27/22	06/28/22	06/30/22	-	-	GoP	5280.00		5280.00	5265.00		5265.00	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/03/22	06/03/22	06/03/22	06/03/22	06/03/22		NONE
	PR/RFQ No. 2022-02- 0001 Procurement of Security Services at DPWH Cebu 3rd DEO for CY 2022	Administrativ e Section	NO	Competitive Bidding	N/A	02/16/22	02/22/22	03/07/22	03/07/22	03/08/22	03/09/22	03/17/22	05/10/22	05/13/22	05/16/22	-	-	GoP	1817005.12		1817005.12	1627202.16		1627202.16	COA, Cebu Contractors Association, Inc., Kakasaka Training Center	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	NONE
	PR/RFQ No. 2022-02- 0002 Supply and Delivery of Emulsified Asphalt Cationic - SS1 for use in Roadside/Routine Maintenance Activities for the 1st Quarter of CY 2022	Maintenance Section	NO	Competitive Bidding	N/A	02/16/22	02/22/22	03/07/22	03/07/22	03/08/22	03/09/22	03/17/22	03/17/22	03/30/22	04/01/22	-	-	GoP	2550000.00	2550000.00		1750000.00	1750000.00		COA, Cebu Contractors Association, Inc., Kakasaka Training Center	02/16/22	02/16/22	02/16/22	02/16/22	02/16/22	-	NONE
	PR/RFQ No. 2022-02- 0003 Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2022	Construction Section / Administrativ e Section / Finance Section	NO	Shopping	N/A	03/08/22	N/A	03/11/22	03/11/22	03/14/22	03/14/22	04/07/22	04/07/22	04/23/22	04/25/22	-	-	GoP	528177.60		528177.60	385400.00		385400.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-02- 0004-01 Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2022	Office of the District Engineer / Construction Section / Administrativ e Section / Quality Assurance Section / Finance	NO	Shopping	N/A	03/15/22	N/A	03/18/22	03/18/22	03/21/22	03/21/22	03/23/22	03/23/22	04/07/22	04/01/77	-	-	GoP	183595.64		183595.64	183000.00		183000.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-03- 0005 Supply and Delivery of Janitorial Supplies for use in the Quality Assurance Section and Finance Section for the 1st Quarter of CY 2022	Quality Assurance Section / Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/08/22	N/A	03/11/22	03/11/22	03/14/22	03/14/22	03/16/22	03/16/22	03/24/22	03/28/22	-	-	GoP	43640.88		43640.88	43560.00		43560.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-03- 0006 Supply and Delivery of Construction Materials and Supplies for use in various repair and maintenance of office building for the 1st Quarter of CY 2022	Administrativ e Section	NO	NP-53.9 - Small Value Procurement	N/A	03/08/22	N/A	03/11/22	03/11/22	03/14/22	03/14/22	03/16/22	03/16/22	03/24/22	03/28/22	-	-	GoP	375095.00		375095.00	375000.00		375000.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-03- 0007 Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for use in the 1st Quarter of CY 2022	Office of the District Engineer / Administrativ e Section / Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/08/22	N/A	03/11/22	03/11/22	03/14/22	03/14/22	04/18/22	04/18/22	05/03/22	05/05/22	-	-	GoP	345445.20		345445.20	228580.00		228580.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-03- 0007 Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for use in the 1st Quarter of CY 2022	Office of the District Engineer / Administrativ e Section / Finance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/08/22	N/A	03/11/22	03/11/22	03/14/22	03/14/22	04/18/22	04/18/22	05/03/22	05/05/22	-	-	GoP	345445.20		345445.20	228580.00		228580.00	-	-	-	-	-	-	-	NONE

ANNEX B

Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of June 30, 2022

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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	PR/RFQ No. 2022-03-0009 Supply and Delivery of Spare Parts for use in the Installation and Repair of Nissan Navara (SKL-136) assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Direct Contracting	N/A	N/A	N/A	03/11/22	03/11/22	-	-	03/16/22	03/16/22	03/24/22	03/28/22	-	-	GoP	27940.00		27940.00	27940.00		27940.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-03-0010 Supply and Delivery of TK8349 Toners for the 1st Quarter of CY 2022	Finance Section / Quality Assurance Section	NO	Direct Contracting	N/A	N/A	N/A	03/11/22	03/11/22	-	-	04/07/22	04/07/22	04/21/22	04/25/22	-	-	GoP	258720.00		258720.00	258720.00		258720.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-03-0011 Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 1st Quarter of CY 2022	Office of the District Engineer / Construction Section / Quality Assurance Section / Finance	NO	Direct Contracting	N/A	N/A	N/A	03/11/22	03/11/22	-	-	04/07/22	04/07/22	04/21/22	04/25/22	-	-	GoP	297900.00		297900.00	297900.00		297900.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-03-0012 Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section / Construction Section / Quality Assurance Section / Office of the District Engineer / Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	03/15/22	N/A	03/18/22	03/18/22	03/21/22	03/21/22	03/23/22	03/23/22	04/05/22	04/07/22	-	-	GoP	683635.00	383410.00	300225.00	682673.00	382706.00	299967.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-03-0014 Supply and Delivery of Reflectorized Traffic Paints for use in Roadside/Routine Maintenance Activities for the 1st Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	03/15/22	N/A	03/18/22	03/18/22	03/21/22	03/21/22	03/23/22	03/23/22	04/05/22	04/07/22	-	-	GoP	998660.00	998660.00		998326.00	998326.00		-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-05-0015 Supply and Delivery of the National Women's Month Official T-Shirt for the 2nd Quarter of CY 2022	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/13/22	05/13/22	05/16/22	05/16/22	05/19/22	05/19/22	05/27/22	05/31/22	-	-	GoP	35000.00		35000.00	34965.00		34965.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-05-0016 Supply and Delivery of Customized Materials Logbooks for use in the Quality Assurance Section for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/10/22	N/A	05/13/22	05/13/22	05/16/22	05/16/22	05/19/22	05/19/22	05/27/22	05/31/22	-	-	GoP	125550.00		125550.00	124900.00		124900.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-05-0017 Supply and Delivery of Construction Materials for use in the Quality Assurance Section for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	12/07/21	05/10/22	N/A	05/13/22	05/13/22	05/16/22	05/16/22	05/19/22	05/19/22	05/27/22	05/31/22	-	-	GoP	138600.00		138600.00	138500.00		138500.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-05-0018 Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2022	Construction Section / Administrative Section / Quality Assurance Section / Finance Section / Maintenance Section / Planning & Design	NO	Shopping	N/A	05/26/22	N/A	05/30/22	05/30/22	05/31/22	05/31/22	06/08/22	06/08/22	06/21/22	06/23/22	-	-	GoP	728643.70	150198.00	578445.70	616500.00	136000.00	480500.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-05-0020 Supply and Delivery of Janitorial Supplies for the 2nd Quarter of CY 2022	Administrative Section / Quality Assurance Section / Finance	NO	NP-53.9 - Small Value Procurement	N/A	05/26/22	N/A	05/30/22	05/30/22	05/31/22	05/31/22	06/01/22	06/01/22	06/07/22	06/09/22	-	-	GoP	214492.50		214492.50	214280.00		214280.00	-	-	-	-	-	-	-	NONE

ANNEX B

Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of June 30, 2022

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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	PR/RFQ No. 2022-05-0021 Supply and Delivery of Hardware and Construction Supplies for use in the repair of the covered walkway of DPWH Cebu 3rd DEO and other various minor repairs and maintenance of the office building for the 2nd Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	05/26/22	N/A	05/30/22	05/30/22	05/31/22	05/31/22	06/01/22	06/01/22	06/07/22	06/09/22	-	-	GoP	153310.00		153310.00	151495.00		151495.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-05-0023 Supply and Delivery of Surgical Masks for the 2nd Quarter of CY 2022	Office of the District Engineer / Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	05/26/22	N/A	05/30/22	05/30/22	05/31/22	05/31/22	06/01/22	06/01/22	06/07/22	06/09/22	-	-	GoP	102750.00		102750.00	101380.00		101380.00	-	-	-	-	-	-	-	NONE
Total Alloted Budget of Procurement Activities																			1,491,441,065.64													
Total Contract Price of Procurement Activities Conducted																						1460521062.61										
Total Savings (Total Alloted Budget - Total Contract Price)																			30920003.23													

ON-GOING PROCUREMENT ACTIVITIES																																		
320101108343000	22HF0036 Construction of Flood Mitigation Structure at Sta. Ana River, Sta. 2+530.00 - Sta. 2+796.00	Construction Section	NO	Competitive Bidding	03/02/22	03/03/22	03/09/22	03/21/22	03/21/22	03/22/22	03/22/22	03/24/22						GoP	39200000.00		39200000.00					COA, CCA, Kakasaka Training Center, City/Municipal Mayor	03/03/22	03/03/22	03/03/22	03/03/22	03/03/22			
300203102178000	22HF0039 Convergence and Special Support Program - Improvement of Access Road leading to Mt. Manunggal, Brgy. Sunog, Balamban, Cebu	Construction Section	NO	Competitive Bidding	06/16/22	06/17/22	06/24/22	07/06/22	07/06/22	07/07/22	07/08/22	07/12/22						GoP	49000000.00		49000000.00					COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22			
300219101086000	22HF0047 Construction of Shoreline Protection, Barangay Daanlungsod, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	05/05/22	05/06/22	05/12/22	05/24/22	05/24/22	05/25/22	05/26/22	05/30/22						GoP	39200000.00		39200000.00					COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05/06/22	05/06/22	05/06/22	05/06/22	05/06/22			
300219101091000	22HF0048 Construction of Flood Mitigation Structure at Langoyon River, Barangay Poblacion 8, Upstream, Sta. 2+320 - Sta. 2+519, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	05/05/22	05/06/22	05/12/22	05/24/22	05/24/22	05/25/22	05/26/22	05/30/22	06/28/22	06/29/22				GoP	24500000.00		24500000.00	24,364,998.06		24,364,998.06		COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05/06/22	05/06/22	05/06/22	05/06/22	05/06/22			
320101108341000	22HF0050 Construction of Flood Mitigation Structure at Langoyon River, Section 1: Sta. 0+362 - Sta. 0+602, Section 2: Sta. 2+320 - Sta. 2+520, Brgy. Mangga, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/01/22	06/02/22	06/08/22	06/20/22	06/20/22	06/21/22	06/22/22	06/27/22						GoP	49000000.00		49000000.00					COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/02/22	06/02/22	06/02/22	06/02/22	06/02/22			
320101108339000	22HF0058 Construction of Drainage System at Brgy. Putat, K0102+755 - K0103+052, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/16/22	06/17/22	06/24/22	07/06/22	07/06/22	07/07/22	07/08/22	07/12/22						GoP	7603820.00		7603820.00					COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22			
310102101017000	22HF0071 Asset Preservation Program - Rehabilitation of Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0077 + 000 - K0077 + 094 with Slips, Slope Collapse, and Landslide	Construction Section	NO	Competitive Bidding	06/01/22	06/02/22	06/08/22											GoP	39200000.00		39200000.00					COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/02/22	06/02/22	06/02/22	06/02/22	06/02/22			
310102101018000	22HF0072 Asset Preservation Program - Rehabilitation of Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0077+740 - K0077+818 with Slips, Slope Collapse, and Landslide	Construction Section	NO	Competitive Bidding	06/01/22	06/02/22	06/08/22											GoP	39200000.00		39200000.00					COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/02/22	06/02/22	06/02/22	06/02/22	06/02/22			

ANNEX B

Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of June 30, 2022

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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
300203102180000	22HF0075 Convergence and Special Support Program: Construction/Improvement of Mangoto-Sambagon-Busay Road leading to Tourist Destination Busagak Falls	Construction Section	NO	Competitive Bidding	06/01/22	06/02/22	06/08/22	06/20/22	06/20/22	06/21/22	06/22/22	06/27/22						GoP	24500000.00		24500000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/02/22	06/02/22	06/02/22	06/02/22	06/02/22		
300204101212000	22HF0076 Construction of Brgy. Busay-Tupas-Tangub leading to Poultry Farm, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	04/06/22	04/07/22	04/19/22	05/03/22	05/03/22	05/04/22	05/05/22	05/09/22	06/28/22	06/29/22				GoP	9800000.00		9800000.00	7,839,998.41		7,839,998.41	COA, CCA, Kakasaka Training Center, City/Municipal Mayor	04/07/22	04/07/22	04/07/22	04/07/22	04/07/22		
300221101535000	22HF0079 Construction of Barangay Road, Barangay Bairan, Asturias, Cebu	Construction Section	NO	Competitive Bidding	N/A	05/06/22	05/12/22	05/24/22	05/24/22	05/25/22	05/26/22	05/30/22						GoP	4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05/06/22	05/06/22	05/06/22	05/06/22	05/06/22		
300221101536000	22HF0080 Construction of Barangay Road, Barangay Arpili (Sitio Gaang), Balamban, Cebu	Construction Section	NO	Competitive Bidding	N/A	05/06/22	05/12/22	05/24/22	05/24/22	05/25/22	05/26/22	05/30/22						GoP	4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	05/06/22	05/06/22	05/06/22	05/06/22	05/06/22		
300221101538000	22HF0082 Construction of Barangay Road, Barangay Kalubihan, Barili, Cebu	Construction Section	NO	Competitive Bidding	N/A	06/03/22	06/09/22	06/21/22	06/21/22	06/22/22	06/23/22	06/28/22						GoP	4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/03/22	06/03/22	06/03/22	06/03/22	06/03/22		
300221101539000	22HF0083 Construction of Barangay Road, Barangay Malolos (Purok Caimito), Badiang, Cebu	Construction Section	NO	Competitive Bidding	N/A	06/17/22	06/24/22	07/06/22	07/06/22	07/07/22	07/08/22	07/12/22						GoP	4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22		
300221101540000	22HF0084 Construction of Barangay Road, Barangay Busay, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	N/A	06/17/22	06/24/22	07/06/22	07/06/22	07/07/22	07/08/22	07/12/22						GoP	4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22		
300221101543000	22HF0087 Construction of Barangay Road, Barangay Subayon, Talaga, Cebu	Construction Section	NO	Competitive Bidding	N/A	06/17/22	06/24/22	07/06/22	07/06/22	07/07/22	07/08/22	07/12/22						GoP	4950000.00		4950000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/17/22	06/17/22	06/17/22	06/17/22	06/17/22		
320101108344000	22HF0095 Construction of Slope Protection Structure at Langoyon River, Barangay Poblacion 8, Upstream, Sta. 2+520 - Sta. 2+721, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/02/22	06/03/22	06/09/22											GoP	49000000.00		49000000.00				COA, CCA, Kakasaka Training Center, City/Municipal Mayor	06/03/22	06/03/22	06/03/22	06/03/22	06/03/22		
	PR/RFQ No. 2022-06-0024 Supply and Delivery of Office Equipment for the 2nd Quarter of CY 2022	Maintenance Section / Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/18/22	N/A	06/21/22	06/21/22	06/22/22	06/22/22	06/28/22						GoP	115000.00	85000.00	30000.00	113,000.00	83,000.00	30,000.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-06-0025 Supply and Delivery of Data File Folders and Storage Boxes for the 2nd Quarter of CY 2022	Office of the District Engineer / Administrative Section / Finance Section / Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	06/18/22	N/A	06/21/22	06/21/22	06/22/22	06/22/22	06/28/22						GoP	117076.00	5400.00	111676.00	79,800.00	3,200.00	76,600.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-06-0026 Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Office of the District Engineer / Construction Section / Administrative Section / Quality Assurance Section / Finance Section / Maintenance Section	NO	Shopping	N/A	06/18/22	N/A	06/21/22	06/21/22	06/22/22	06/22/22	06/28/22						GoP	285299.06	22471.23	262827.83	283,869.00	22,467.00	261,402.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-06-0027 Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd District Engineering Office	Maintenance Section / Quality Assurance Section / Office of the District Engineer / Administrative Section / Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	06/18/22	N/A	06/21/22	06/21/22	06/22/22	06/22/22	06/28/22						GoP	485026.00	224606.00	260420.00	483,942.00	223,824.00	260,118.00	-	-	-	-	-	-	-	NONE

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Department of Public Works and Highways Cebu 3rd District Engineering Office Procurement Monitoring Report as of June 30, 2022

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)
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	PR/RFQ No. 2022-06-0028 Supply and Delivery of Furniture and Fixtures for use in the Quality Assurance Section	Quality Assurance Section / Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	06/18/22	N/A	06/21/22	06/21/22	06/22/22	06/22/22	06/28/22						GoP	145740.00		145740.00	143,900.00		143,900.00	-	-	-	-	-	-	-	NONE
	PR/RFQ No. 2022-06-0029 Supply of Diesel Fuel for use in the operation of light vehicles, heavy equipment and other miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section / Quality Assurance Section / Construction Section / Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	06/18/22	N/A	06/21/22	06/21/22	06/22/22	06/22/22	06/28/22						GoP	994000.00	561600.00	432400.00	994,000.00	561,600.00	432,400.00	-	-	-	-	-	-	-	NONE
Total Alloted Budget of On-going Procurement Activities																			402045961.06													

Prepared by:

DHALIE D. ALMIROL, MSManE
BAC Secretariat

Recommended for Approval by:

REYNALDO V. NAVALLES, DPA., ASEAN Eng.
BAC Chairperson

APPROVED:

SUZETTE C. NWANAKA
District Engineer