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			Is this an	Mada at						Actual	Procurement A	ctivity						Courses of	AB	3C (PhP)		Contract Cost (PhP)		List of			Date of Receip	t of Invitation	Delivery	Remarks (Explaining
UACS/PAP	Procurement Program/Project	PMO/End- User	early procurement activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Funds	Total	MODE CO	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/C mpletion/A eptance (applicable	cc from the
FED PROCUR	EMENT ACTIVITIES														1993									11 (204	0# 5 2018	Oct. 5, 2018	0+ 5 2018	0+ 5 2018	Oct. 5, 2018	
9HG0016 17204587000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Sitio Tawig, Palanas, Alcantara, Cebu		YES	Public Bidding	R.	Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 24, 2019	June 26, 2019	July 3, 2019	Juty 5, 2019	September 14, 2019	September 14, 2020	CY 2019 GoP	1,980,000.00	1,980,000.00	1,880,319.50	5	1,880,319.55	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	Oct. 2, 2018	
1G0019 204568000)	Local Program, Local_Roads_and_Bridges, Local Roads_Construction of Concrete Road – Concreting of Kang-actol – Bullogan Road, Brgy, Bullogan, Dumanjug, Cebu	Cebu 4th DEO	YES	Public Bidding		Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	September 15, 2019	September 15, 2020	CY 2019 GoP	2,475,000.00	2,475,000.00	2,350,000.00	0	2,350,000.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter		Oct. 5, 2018 Oct. 2, 2018				
50023 10404000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy. Dumaian, Building, Brgy. Dumaian, Dalaguete, Cebu		YES	Public Bidding		Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	October 28, 2019	October 28, 2020	CY 2019 GoP	2,475,000.00	2,475,000.00	2,351,000.0	0	2,351,000.00	1) COA 2) Cebu Contractor's		Oct. 5, 2018 Oct. 2, 2018				
60024 10434000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy, Nalhub, Dalaguete, Cebu	Cebu 4th DEC	YES	Public Bidding		Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	3 June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	October 28, 2019	October 28, 2020	CY 2019 GoP	2,475,000.00	2,475,000.00	2,351,250.0	0	2,351,250.00	1) COA 2) Cebu Contractor's	-	Oct. 5, 2018 Oct. 2, 2018				
G0025 (10429000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy. Jampang, Argao, Cebu	Cebu 4th DEC) YES	Public Bidding		Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 2018	8 June 24, 2019	June 26, 2019	July 3, 2015	July 5, 2019	October 28, 2019	October 28, 2020	CY 2019 GoF	2,475,000.00	2,475,000.0	2,351,250.0	0	2,351,250.00	1) COA 2) Cebu Contractor's		Oct. 5, 2018 Oct. 2, 2018				
G0026 210406000)	Local Program-Local Infrastructur Program; Buildings and Other Structures; Multipurpose/Facilities Construction of Multi-Purpose Building, Brgy. Babayungan, Dalaguete, Cebu	S Cebu 4th DEG	D YES	Public Bidding		Oct. 3-9, 2018	Oct. 10, 2018	Oct. 23, 2018	Oct. 23, 2018	Oct. 24, 2018	Oct. 25-26, 201	8 June 24, 2019	June 26, 2015) July 3, 2019	July 5, 2019	October 8, 2019	October 8, 2020	CY 2019 Gol	1,980,000.00	1,960,000.0	1,881,000.0	00	1,881,000.00	1) COA 2) Cebu Contractor's		Oct. 5, 2018 Oct. 2, 2018				
HG0057 7204556000)	Local Program, Local Roads. and Bridges, Local Roads, Construction of Concrete Road – Concreting of Brgy. Road Poblacion, Alcantara, Cebu	e Cebu 4th DE	0 YES	Public Bidding		Nov. 22-28, 2018	Nov. 29, 2018	Dec. 11, 2018	3 Dec. 11, 2015	3 Dec. 12, 2018	Dec. 13-14, 201	.8 June 24, 2019	June 26, 2011	9 July 3, 2011	9 July 5, 2019	August 10, 2019	August 10, 2020	CY 2019 Gol	1,000,000.00	1,000,000.0	0 949,999.5	*	949,999.96	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	
19HG0061 117204579000)	Local Program, Local Roads_and_Eridges, Loca Roads, Construction of Concrete Road – Concreting of Palanas – Cañorong Road, Ginatilan, Cebu	e Cebu 4th DE	O YES	Public Bidding		Nov. 22-28, 2018	Nov. 29, 2018	Dec. 12, 2018	8 Dec. 12, 2014	8 Dec. 13, 2018	3 Dec. 14-17, 201	18 June 24, 2019	June 26, 201	9 July 3, 201	9 July 5, 2019	September 1 2019	5, September 16 2020	^{3,} CY 2019 Go	P 2,475,000.00	2,475,000.0	0 2,338,373.1	50	2,338,373.50	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	
19HG0062 117204594000)	Local Program, Local_Roads_and_Bridges, Loca Roads, Canstruction/Improvement of Construction/Improvement of Manlagay – Lamak Road, Dumanjug, Cebu	Cebu 4th Di	EO YES	Public Bidding	-	Nov. 22-28, 2018	Nov. 29, 2018	3 Dec. 12, 201	8 Dec. 12, 201	8 Dec. 13, 2014	8 Dec. 14-17, 20	18 June 24, 2019) June 26, 201	9 July 3, 201	9 July 5, 2019	September 1 2019	5, September 15 2020	^{5,} CY 2019 Go	P 2,475,000.00	2,475,000.0	0 2,351,000.0	00	2,351,000.00	1) COA 2) Cebu Contractor's	- Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	
19HG0063 117204588000)	Local Program, Local Roads_and_Bridges, Locc Roads, Construction of Concret Road – Concreting of Sta. Cruz Kambunan Road, Ronda, Cebu	te Cebu 4th Di	EO YES	Public Bidding		Nov. 22-28, 2018	Nov. 29, 2018	8 Dec. 12, 201	8 Dec. 12, 201	.8 Dec. 13, 201	8 Dec. 14-17, 20	18 June 24, 201	9 June 26, 201	9 July 3, 20	9 July 5, 201	September 2019	2, September 2 2020	^{2.} CY 2019 G	P 1,960,000.00	1,960,000./	0 1,880,877.	03	1,880,877.03	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	- Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	
19HG0068 116201961000)	Local Program, Local_Roads_and_Bridges, Loc Roads, Construction of Concret Road – Concreting of Brgy, Daa Lungsod, Akoy, Cebu	te Cebu 4th D	EO YES	Public Bidding	-	Nov. 22-28, 2018	Nov. 29, 2011	8 Dec. 12, 201	18 Dec. 12, 201	18 Dec. 13, 201	8 Dec. 14-17, 20	018 June 24, 201	9 June 26, 20	19 July 3, 20	9 July 5, 201	9 August 19 2019	August 19, 2020	CY 2019 G	5P 1,980,000.00	1,980,000.	0 1,878,923.	.59	1,878,923.59	Sugbo 4) PICE Cebu Chapter	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 23, 2018	
19HG0116 1104210389000)	Local Program-Local Infrastruct Program; Buildings and Othe Structures; Multipurpose/Facilit – Completion of Multi-Purpos Building, Brgy, Kang-actol, Dumanjug, Cebu	ties Cebu 4th D	eo yes	Public Bidding	-	Dec. 7-13, 2018	Dec. 14, 201	8 Dec. 28, 20	18 Dec. 28, 20:	18 Jan. 3, 201	9 Jan. 4-7, 201	19 June 24, 201	9 June 26, 20	19 July 3, 20	19 July 5, 201	9 August 24 2019	August 24, 2020	. CY 2019 G	oP 750,000.00	750,000.	00 727,500.	.00	727,500.00	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter 1) COA		Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	
19HG0117 0104210399000)	Local Program-Local Infrastruct Program; Buildings and Othe Structures; Multipurpose/Facilit – Completion of Multi-Purpos Building, Brgy. Kantangkas,	er ities Se Cebu 4th 0	DEO YES	Public Bidding		Dec. 7-13, 2018	. Dec. 14, 201	18 Dec. 28, 20	18 Dec. 28, 20	18 Jan. 3, 201	9 Jan. 4-7, 203	19 June 24, 20	19 June 26, 20	119 July 3, 20	19 July 5, 20	9 August 24 2019	. August 24 2020	^{I,} CY 2019 G	oP 750,000.00	750,000	00 711,698	.58	711,698.58	2) Cebu Contractor's	1	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	
19HG0118 0104210405000)	Local Program-Local Infrastruct Program; Buildings and Othe Structures; Multipurpose/Facili – Construction of Multi-Purpo Building, Brgy. Ballsong, Arga	er ities Ose Cebu 4th I	DEO YES	Public Bidding		Dec. 7-13 2018	, Dec. 14, 203	18 Dec. 28, 20	018 Dec. 28, 20	018 Jan. 3, 201	.9 Jan. 4-7, 20	19 June 24, 20	19 June 26, 20	019 July 3, 20	119 July 5, 20	19 October 1 2019	i, October 8 2020		ioP 1,980,000.00	1,980,000	00 1,881,000	9.00	1,881,000.0	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	

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	Procurement	PMO/End-	Is this an early	Mode of					4	Actual	Procurement A							Source of		ABC (PhP)	1	c	ontract Cost (PhP)		List of			Date of Recei	pt of Invitation	n		Remarks (Explaining
Code/UACS/PAP	Program/Project	User	procurement activity?	Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion/Acc eptance (if	from the
MPLETED PROCUR	EMENT ACTIVITIES			·		la ser anna anna anna anna anna anna anna an		1				I Award																			ADDUCADIEL	
19HG0121 (300104210400000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose;Faolities – Completion of Multi-Purpose Building, Brgy, Liong, Dumanjug, Cebu	Cebu 4th DEO	YES	Public Bidding	-	Dec. 7-13, 2018	Dec. 14, 2018	Dec. 28, 2018	Dec. 28, 2018	Jan. 3, 2019	Jan. 4-7, 2019	June 24, 2019	June 26, 2019	Juty 3, 2019	July 5, 2019	September 8, 2019	September 8, 2020	CY 2019 GoP	1,000,000.00		1,000,000.00	950,000.00		950,000.0	1) COA 2) Cebu Contractor's Association 3) Kaabag sa Sugbo 4) PICE Cebu Chapter	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018	Dec. 7, 2018		
19HG0132 (300117204595000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Barangay Alambijud-Ubaub Road, Argao, Cebu	CEDU HUI DEO	NO	Public Bidding	-	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	September 8, 2019	September 8, 2020	CY 2019 GoP	4,950,000.00		4,950,000.00	4,697,382.08		4,697,382.0	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019		
19HG0133 (300117204596000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Capio- an-Mandilikit, Argao, Cebu	Cebu 4th DEO	NO	Public Bidding	-	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	September 8, 2019	September 8, 2020	CY 2019 GoP	4,950,000.00		4,950,000.00	4,697,535.91		4,697,535.9	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019		
19HG0134 300117204597000)	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Lagunde-Nangka, Oslob, Cebu	Cebu 4th DEO	NO	Public Bidding	-	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	September 23, 2019	September 23, 2020	CY 2019 GoP	7,920,000.00		7,920,000.00	7,513,985.24		7,513,985.2	1) COA 2) Cebu Contractor's 4 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019		
19HG0135 000117204598000)	Local Program, Local Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Concreting of Nangka-Lepanto Road, Boljoon, Cebu	Cebu 4th DEO	NO	Public Bidding	-	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	October 2, 2019	October 2, 2020	CY 2019 GoP	9,900,000.00		9,900,000.00	9,390,152.00		9,390,152.0	1) COA 2) Cebu Contractor's 0 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019		
19HG0136 300117204604000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Road Construction of Barangay Cañang-Alo Road, Oslob, Cebu	Cebu 4th DEO	NO	Public Bidding	-	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	August 26, 2019	August 26, 2020	CY 2019 GoP	4,950,000.00		4,950,000.00	4,699,869.57		4,699,869.5	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019		
19HG0137 300117204565000)	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road – Concreting of Dagetan- Tiguib Road at Tiguib, Badian, Cebu	Cebu 4th DEO	9 10	Public Bidding	÷	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	August 16, 2019	August 16, 2020	CY 2019 GoP	1,485,000.00		1,485,000.00	1,410,080.40		1,410,080.4	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019		
19HG0138 300117204564000)	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road - Concreting of Cogon- Cottoton-Candabong Road, Dumanjug, Cebu	Cebu 4th DEO	NO	Public Bidding	-	Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	August 28, 2019	August 28, 2020	CY 2019 GoP	1,960,000.00		1,980,000.00	1,956,000.00		1,956,000.0	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019		
19HG0139 00117204547000)	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road – Concreting of Bala-Lawaan Road at Barangay Bala, Moalboal, Cebu	Cebu 4th DEO	NO	Public Bidding		Jan. 16-22, 2019	Jan. 23, 2019	Feb. 4, 2019	Feb. 4, 2019	Feb. 6, 2019	Feb. 7-8, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	August 17, 2019	August 17, 2020	CY 2019 GoP	1,485,000.00		1,485,000.00	1,410,515.39		1,410,515.3	Cebu Chapter 1) COA 2) Cebu Contractor's 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019	Jan. 16, 2019		
19HG0140 000117204549000)	Local Program, Local_Roads, and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Barangay Road at Barangay Anao, Ginabilan, Cebu	Cebu 4th DEC	NO	Public Bidding	-	Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 24, 2019	June 26, 2019	July 3, 2019	9 July 5, 2019	August 7, 2019	August 7, 2020	CY 2019 GoP	1,000,000.00		1,000,000.00	948,680.19		948,680.1	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019		
19HG0141 800117204550000)	Local Program, Local_Roads_and_Bridges, Local Roads_Construction of Concrete Road – Concreting of Barangay Road at Barangay Calabawen, Ginatilan, Cebu	Cebu 4th DEC	D NO	Public Bidding	-	Jan, 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019) June 24, 2019	June 26, 2019	July 3, 2019) July 5, 2019	August 7, 2019	August 7, 2020	CY 2019 GoP	1,000,000.00		1,000,000.00	949,026.39		949,026.3	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019		
19HG0142 300117204551000)	Local Program, Local, Roads, and Bridges, Local Roads, Construction of Concrete Road - Concreting of Barangay Road at Barangay Campisong, Ginatilan, Cebu	Cebu 4th DEC	D NO	Public Bidding		Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2015) June 24, 2019	June 26, 2019	July 3, 2015	9 July 5, 2019	August 7, 2019	August 7, 2020	CY 2019 GoP	1,000,000.00		1,000,000.00	949,577.68		949,577.6	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019		
19HG0143 (300117204553000)	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road - Concreting of Barangay Road at Barangay Malatbo, Ginatilan, Cebu	C-1- 41 0.50	D NO	Public Bidding		Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	9 June 24, 2019	June 26, 2015	July 3, 2018	9 July 5, 2015	September 26 2019	5, September 26 2020	i, CY 2019 GoP	2,970,000.00		2,970,000.00	2,820,094.20		2,820,094.2	Cebu Chapter 1) COA 2) Cebu Contractor's 20 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019		
19HG0144 (300117204559000)	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road – Concreting of Busay- Agbalanga Road at Barangay Busay and Agbalanga, Moalboal, Cebu	Cebu 4th DEC	D NO	Public Bidding	-	Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	9 Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	9 June 24, 2019	June 26, 2019	July 3, 2019	9 July 5, 2015	October 22, 2019	October 22, 2020	CY 2019 GoP	3,960,000.00		3,960,000.00	3,762,000.00		3,762,000.6	11 COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019	Jan. 17, 2019		

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ode/UACS/PAP	Procurement Program/Project	PMO/End- User	Is this an early procurement activity?	Mode of Procureme nt	Pre-Proc	Ads/Post of	Pre-bid	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to Proceed	Delivery/Co	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	List Invit CO Observ	d		ity Sub/C	open of Bid ids Evaluation	Post Qual	Delivery/Co mpletion/Acc eptance (if	from the
PLETED PROCUR	EMENT ACTIVITIES	<u> </u>	ucumpi		Conference	IB	Conference	Check	Bids		l	Recommending Award	Award	Signing	Proceed	mpiedon	Acceptance	I												applicable)	~
19HG0145 00117204567000)	Local Program, Local_Roads, and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Coldol- Kanghumaod Road at Barangay Doldol-Kanghumaod, Dumanjug, Cebu	Cebu 4th DEO	NO	Public Bidding		Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	September 25, 2019	September 25, 2020	- CY 2019 GoP	2,970,000.00		2,970,000.00	2,880,900.00		1) COA 2) Cebu Contracto 2,880,900.00 3) Archdi of Cebu 4) PICE Cebu Cha	n Jan. 17 Kese	, 2019 Jan. 17, 7	2019 Jan. 1	7, 2019 Jan. 17, 201	9 Jan. 17, 2019		
19HG0146 117204559000)	Local Program, Local Roads, and Bridges, Local Roads, Construction of Concrete Road – Concreting of Kang-actol – Builogan Road at Builogan, Dumanjug, Cebu	Cebu 4th DEO	NO	Public Bidding	•	Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	August 5, 2019	August 5, 2020	CY 2019 GoP	1,000,000.00		1,000,000.00	970,000.00		1) COA 2) Cebu 600,000 970,000,00 3) Archdi of Cebu 4) PICE Cebu Cha	r's nJan. 17 xcese	, 2019 Jan. 17, 3	2019 Jan. 1	7, 2019 Jan. 17, 20:	9 Jan. 17, 2019		
9HG0147 17204570000)	Local Program, Local_Roads, and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Kang-actol – Kanguha-Kabalasanan Road at Barangay Kanguha and Kantangkas, Dumanjug, Cebu	Cebu 4th DEO	NO	Public Bidding	•	Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	September 24, 2019	September 24, 2020	' CY 2019 GoP	2,970,000.00		2,970,000.00	2,880,900.00		1) COA 2) Cebu 2,880,900.00 3 Archdi of Cebu 4) PICE Cebu Cha	r's nJan. 17 xxese	; 2019 Jan. 17, ;	2019 Jan. 1	7, 2019 Jan. 17, 20	9 Jan. 17, 2019		
19HG0148 117204572000)	Local Program, Local Reads, and Bridges, Local Roads, Construction of Concrete Road - Concreting of Lawaan Barangay Road, Lawaan, Dumanjug, Cebu	Cebu 4th DEO	NO	Public Bidding		Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	August 5, 2019	August 5, 2020	CY 2019 GoP	1,000,000.00		1,000,000.00	970,000.00		1) COA 2) Cebu 970,000.00 3) Archdi of Cebu 4) PICE Cebu Cha	r <u>'s</u> n Jan. 17 ocese	, 2019 Jan. 17, i	2019 Jan. 1	7, 2019 Jan. 17, 20	9 Jan. 17, 2019		
19HG0149 17204576000)	Local Program, Local_Roads, and Bridges, Local Roads, Construction of Concrete Road – Concreting of Barangay Road, Mangaco, Ginatilan, Cebu	Cebu 4th DEO	NO	Public Bidding	Jan. 10, 2019	Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	January 15, 2020	January 15, 2021	CY 2019 GoP	6,930,000.00		6,930,000.00	6,578,162.00		1) COA 2) Cebu Contracto 6,578,162.00 3) Archol d) PICE Cebu Cha	r's n xese Jan. 17	', 2019 Jan. 17, i	2019 Jan. 1	7, 2019 Jan. 17, 20	9 Jan. 17, 2019		
19HG0150 117204577000)	Local Program, Local, Roads, and, Bridges, Local Roads, Construction of Concrete Road – Concreting of Manlapay- Lamak Road at Barangay Manlapay and Lamak, Dumanjug, Cebu	Cebu 4th DEO	NO	Public Bidding	-	Jan. 17-23, 2019	Jan. 24, 2019	Feb. 6, 2019	Feb. 6, 2019	Feb. 7, 2019	Feb. 8-11, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	August 29, 2019	August 29, 2020	CY 2019 GoP	1,980,000.00		1,980,000.00	1,920,600.00		1) COA 2) Cebu Contract 1,920,600.00 3) Archdi of Cebu 4) PICE Cebu Chi	r <u>'s</u> in Jan. 17 <u>xcese</u>	7, 2019 Jan. 17, 1	2019 Jan. 1	7, 2019 Jan. 17, 20	19 Jan. 17, 2019		
19HG0151 117204578000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Manlapay- Pawa Road at Pawa, Dumanjug, Cebu	CEDU HUI DEO	ю	Public Bidding		Jan. 18-24, 2019	Jan. 25, 2019	Feb. 7, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 11-12, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	September 27 2019	, September 27 2020	^{7,} CY 2019 GoP	2,970,000.00		2,970,000.00	2,939,400.00		1) COA 2) Cebu Contractu 2,939,400.00 3) Archdi d' Cebu 4) PICE Cebu Chi	r's n xoese Jan. 10	8, 2019 Jan. 18, .	2019 Jan. 1	8, 2019 Jan. 18, 20	19 Jan. 18, 2019		
19HG0155 203100901000)	Convergence and special support program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road, Concreting of Poblacion-Nug-as Road conceting Alcoy Agri- Business and National Highway in Support of Logistics Industry in <u>Alcroy Cehin</u> Convergence and Special Support	Cebu 4th DEO	NO	Public Bidding	Jan. 11, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Feb. 7, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 11-12, 2019	June 24, 2019	June 26, 2019	July 3, 2015	July 5, 2019	December 1, 2019	December 1, 2020	. CY 2019 GoP	29,400,000.00		29,400,000.00	27,901,789.45		1) COA 2) Cebu Contract 27,901,769.45 3) Archd 4) PICE Cebu Chi	r's xn poese Jan. 18	3, 2019 Jan. 18,	2019 Jan. :	.8, 2019 Jan. 18, 20	19 Jan. 18, 2019		
19HG0156 204100338000)	Convergence and special subject Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Construction of Concrete Road – Concreting of Nug-as Proper to Lingatong to Campalal Road in Barangay Nug-as connecting to Alcoy Agri-Business in Support of Logistics Industry, Alcxy, Cebu	Cebu 4th DEO	ю	Public Bidding	Jan. 11, 2019	Jan. 18-24, 2019	Jan. 25, 2019	Feb. 7, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 11-12, 2019	June 24, 2019	June 4, 2019	June 11, 201	9 June 14, 201	9 Nov. 10, 2019	Nov. 10, 2020	0 CY 2019 GoF	29,400,000.00		29,400,000.00	27,919,901.15		11 COA 2) Cebu Contract 27,919,901.15 Associati 3) Archid of Cebu 4) PICE Cebu Ch	on Jan. 19 poese pter	3, 2019 Jan. 18,	2019 Jan. :	18, 2019 Jan. 18, 20	19 Jan. 18, 2019		
19HG0158 117204575000)	Local Program, Local, Roads, and, Bridges, Local Roads, Construction of Concrete Road – Concreting of Malalay- Manga-Buguil Road at Barangay Malalay, Ronda, Barangay Manga, Alcantara & Barangay Buguil, Moalboal, Cebu	Cebu 4th DEC	NO	Public Bidding	-	Jan. 18-24, 2019	Jan. 25, 2019	Feb. 7, 2019	Feb. 7, 2019	Feb. 8, 2019	Feb. 11-12, 2019	June 24, 2019	June 26, 2019	9 July 3, 2019	9 July 5, 2015	September 26 2019	5, September 26 2020	^{B,} CY 2019 GoF	2,970,000.00		2,970,000.00	2,821,222.34		1) COA 2) Cebu Contract 2,821,222.34 3) Archd of Cebu 4) PICE Cebu Ch	on Jan. 19	8, 2019 Jan. 18,	2019 Jan.	18, 2019 Jan. 18, 20	19 Jan. 18, 2019		
19HG0160 117204574000)	Local Program, Local_Roads_and_Bridges, Local Roads, Construction of Concrete Road - Concreting of Brgy. Lepanto-Cerdeña Road at Barangay Tolosa, Malabuyoc, Cebu	Cebu 4th DEC	NO	Public Bidding	-	Jan. 24-30, 2019	Jan. 31, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 2019	June 24, 2019	June 26, 2015	9 July 3, 2019	9 July 5, 2019	October 5, 2019	October 5, 2020	CY 2019 Gof	3,960,000.00		3,960,000.00	3,761,923.54		1) COA 2) Cebu Contract 3,761,923.54 3) Archd of Cebu 4) PICE Cebu Ch	or's on Jan. 2 ocese	5, 2019 Jan. 25,	2019 Jan.	25, 2019 Jan. 25, 20	19 Jan. 25, 2019		
19HG0162 0117204555000)	Local Program, Local, Roads, and, Bridges, Local Roads, Construction of Concrete Road – Concreting of Bry, Lepanto, Alegria to Bry, Cardeña Malabuyoc, Alegria and Malabuyoc, Cebu	Cebu 4th DEC	NO	Public Bidding	-	Jan. 24-30, 2019	Jan. 31, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 2019	June 24, 2019	June 26, 2015	9 July 3, 201	ə July 5, 2011	October 5, 2019	October 5, 2020	CY 2019 Gol	3,960,000.00		3,960,000.00	3,759,775.26		1) COA 2) Cebu Contract 3,759,775.26 3) Arche of Cebu 4) PICE Cebu Ch	oris on Jan. 2 ocese	5, 2019 Jan. 25,	2019 Jan.	25, 2019 Jan. 25, 20	19 Jan. 25, 2019		
19HG0163 00117204582000)	Local Program, Local, Roads, and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrets Road – Concreting of Road, Broy, Tacoll, Dumaslun, Cebu	te Cebu 4th DEC	NO	Public Bidding		Jan. 24-30, 2019	Jan. 31, 2019	Feb. 12, 2019	9 Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 2019	June 24, 2019	June 26, 2019	9 July 3, 201	9 July 5, 201	November 17 2019	7. November 17 2020	7. CY 2019 Go	4,950,000.00		4,950,000.00	4,798,950.00		1) COA 2) Cebu Contract 4,798,950.00 3) Archo of Cebu A perc Cebu Ch	or's on Jan. 2	5, 2019 Jan. 25,	2019 Jan.	25, 2019 Jan. 25, 2	Jan. 25, 2019		
19HG0164 00117204552000)	Local Program, Local Roads_and_Bridges, Local Roads, Construction of Concrete Road – Concreting of Barangay Road at Barangay Langin, Ronda, Cebu	Cebu 4th DE0	D NO	Public Bidding		Jan. 24-30, 2019	Jan. 31, 2019	Feb. 12, 2019	9 Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 2019) June 24, 2019	June 26, 201	9 July 3, 201	9 July 5, 201	9 August 26, 2019	August 26, 2020	CY 2019 Go	, 1,980,000.00		1,980,000.00	1,920,600.00		1) COA 2) Cebu Contract 3) Arche of Cebu 4) PICE	or's on Jan. 2 locese	5, 2019 Jan. 25,	2019 Jan.	25, 2019 Jan. 25, 2	019 Jan. 25, 2019		

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DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

			Is this an	Mode of						Actual	Procurement A							Sec. 1		ABC (PhP)		Co	ntract Cost (PhP)	List of			Date of Receip	pt of Invitatio	n		Remarks (Explainin
de/UACS/PAP	Procurement Program/Project	PMO/End- User	early procurement activity?	Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance		Total	MOOE	co	Total	MOOE CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion/Acc eptance (if	changes
ETED PROCUR	REMENT ACTIVITIES	L		I			1					Award									<u>1</u>									annlicable)	
19HG0166 104210409000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy, Balud, Dalaguete, Cebu	Cebu 4th DEO	NO	Public Bidding	5	Jan. 24-30, 2019	Jan. 31, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 2019	June 24, 2019	June 26, 2019	July 3, 2019	Juty 5, 2019	October 28, 2019	October 28, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00	2,351	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019		
	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Lumbang, Dalaguete, Cebu	Cebu 4th DEO	NO	Public Bidding	-	Jan. 24-30, 2019	Jan. 31, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 13, 2019	Feb. 14-15, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	October 28, 2019	October 28, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00	2,351	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019	Jan. 25, 2019		
1210 111000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy, Tabon, Dalaguete, Cebu	Cebu 4th DEO	NO	Public Bidding	-	Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 2019	Feb. 27, 2019	Feb. 28, 2019	March 1-4, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	October 28, 2019	October 28, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00	2,351	1) COA 2) Cebu Contractor's 1,250.00 3) Archdiocese of Cebu 4) PICE		Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
HG0169 4210431000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Dalaguete Central Elementary School, Dalaguete, Cebu	Cebu 4th DEO	NO	Public Bidding	-	Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 2019	Feb. 27, 2019	Feb. 28, 2019	March 1-4, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	October 28, 2019	October 28, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00	2,351	Cebu Chapter 1) COA 2) Cebu Contractor's 1,250.00 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
9HG0170 4210391000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Bugas, Badian, Cebu		NO	Public Bidding	-	Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 2019	9 Feb. 27, 2019	Feb. 28, 2019	March 1-4, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	August 24, 2019	August 24, 2020	CY 2019 GoP	500,000.00		500,000.00	484,762.33	48.	4,762.33 4,762.04 4,762.05 4,762.05 4,762.05 05 05 05 05 05 05 05 05 05 05 05 05 0	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Cailorong, Ginatilan, Cebu		NO	Public Bidding		Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 2019	9 Feb. 27, 2019	Feb. 28, 2019	March 1-4, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	August 24, 2019	August 24, 2020	CY 2019 GoP	500,000.00		500,000.00	484,500.00	48	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter		Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
9HG0172 04210393000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Kanghumaod, Dumanjug, Cebu	5 Cebu 4th DEO	NO	Public Bidding		Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 2019	9 Feb. 27, 2019	9 Feb. 28, 2019	March 1-4, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	August 24, 2019	August 24, 2020	CY 2019 GoP	500,000.00		500,000.00	475,000.00	47	1) COA 2) Cebu Contractor's 3) Archdiocese of Cebu 4) PICE Cebu Chapter		Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
9HG0173)4210398000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building, Brgy. Lanao, Dalaguete, Cebu		ю	Public Bidding		Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 201	9 Feb. 27, 2015	9 Feb. 28, 2019	March 1-4, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	October 28, 2019	October 28, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00	2,35	1) COA 2) Cebu Contractor's 3) Archdiocese of Cebu 4) PICE Cebu Chapter		Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
HG0174 4210395000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Looc, Ginatilan, Cebu	S Cebu 4th DEO	NO	Public Bidding	-	Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 201	9 Feb. 27, 2019	9 Feb. 28, 2019	March 1-4, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	August 24, 2019	August 24, 2020	CY 2019 GoP	500,000.00		500,000.00	484,500.00	48	1) COA 2) Cebu Contractor's Association 3) Archeliocese of Cebu 4) PICE Cebu Chapter		Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
9HG0175 14210402000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Bato, Badian, Cebu	S Cebu 4th DEC	NO	Public Bidding	-	Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 201	9 Feb. 27, 2019	9 Feb. 28, 2019	March 1-4, 2019) June 24, 2019	June 26, 2019	July 3, 2019) July 5, 2019	August 24, 2019	August 24, 2020	CY 2019 GoP	500,000.00		500,000.00	484,345.28	48	1) COA 2) Cebu Contractor's 3) Archdiocesa of Cebu 4) PICE Cebu Chapter	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
9HG0176 4210390000)	Local Program-Local Infrastructur Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Balabagon, Moalboal, Cebu	S Cebu 4th DEC	NO	Public Bidding		Feb. 8-14, 2019	Feb. 15, 2019	Feb. 27, 201	9 Feb. 27, 2019	9 Feb. 28, 2019	March 1-4, 2015) June 24, 2019	June 26, 2019	July 3, 2019) July 5, 2019	September 23 2019	, September 2 2020	^{13,} CY 2019 GoP	1,485,000.00	,	1,485,000.00	1,440,449.96	1,44	1) COA 2) Cebu Contractor's 40,449.96 3) Archdiocesu 4) PICE Cebu Chapter	-	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019	Feb. 8, 2019		
9HG0177 14210394000)	Local Program-Local Infrastructur Program; Buildings and Other Structures; Multipurpose/Facilitie – Construction (Completion) of Multi-Purpose Building at Brgy. Lanao, Moalboal, Cebu	S Cebu 4th DEC	NO	Public Bidding		Feb. 22-28, 2019	March 1, 2019	March 13, 20	19 March 13, 201	19 March 14, 2019	March 15-18, 2019	June 24, 2019	June 26, 2019) July 3, 2011	9 July 5, 2015	August 24, 2019	August 24, 2020	Сү 2019 GoP	500,000.00	2	500,000.00	484,457.40	48	1) COA 2) Cebu Contractor's 34,457.40 3) Archdiocesi of Cebu 4) PICE Cebu Chapter	Feb. 22, 2019	9 Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019		
9HG0178 14210396000)	Local Program-Local Infrastructum Program; Buildings and Other Structures; Multipurpose/Facilitie – Construction (Completion) of Multi-Purpose Building at Brgy. Sulsugan, Badian, Cebu	S Cebu 4th DEC	D NO	Public Bidding		Feb. 22-28, 2019	March 1, 2019	9 March 13, 20	19 March 13, 20:	19 March 14, 2015	March 15-18, 2019	June 24, 2015) June 26, 2019	9 July 3, 201	9 July 5, 2019	August 24, 2019	August 24, 2020	' СҮ 2019 GoP	500,000.0C	D	500,000.00	484,761.40	48	1) COA 2) Cebu Contractor's 34,761.40 3) Archdioces of Cebu 4) PICE Cebu Chapter	Feb. 22, 2019	9 Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019		
19HG0179 104210397000)	Local Program-Local Infrastructur Program; Buildings and Other Structures; Multipurpose/Facilitie – Construction (Completion) of Multi-Purpose Building at Brgy. Tubod, Badian, Cebu	es Cebu 4th DEG	о по	Public Bidding	-	Feb. 22-28, 2019	March 1, 2019	9 March 13, 20	19 March 13, 20	19 March 14, 2019	March 15-18, 2019	June 24, 2019	9 June 26, 2015	9 July 3, 201	9 July 5, 201	9 August 24, 2019	August 24, 2020	. CY 2019 GoP	500,000.00	0	500,000.00	484,926.30	48	1) COA 2) Cebu Contractor's Association 3) Archdioces of Cebu 4) PICE	Feb. 22, 2019	9 Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019	Feb. 22, 2019		

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	Procurement	PMO/End-	Is this an early	Mode of						Actual	Procurement A		1	1		1		Source of		ABC (PhP)		Co	entract Cost (PhP)	List of Invited			Date of Re	eipt of Invitati	on	Delivery/Co	Remarks (Explaining changes
Code/UACS/PAP	Program/Project	User	procurement activity?	nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO Observer			Sub/Open Bids	of Bid Evaluation		mpletion/Acc eptance (if	from the APP)
IPLETED PROCUR	REMENT ACTIVITIES											Award						lan an a												- Andracantier	
19HG0180 300104210403000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Focilities – Construction of Multi-Purpose Building at Brgy, Malatho, Ginabilan, Cebu	Cebu 4th DEO	NO	Public Bidding	-	Feb. 22-28, 2019	March 1, 2019	March 13, 2019	March 13, 2019	March 14, 2019	March 15-18, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	August 24, 2019	August 24, 2020	CY 2019 GoP	500,000.00		500,000.00	485,000.00		1) COA 2) Cebu Contractors 485,000.00 3) Archdioce of Cebu 4) PICE Cebu Chapte	<u></u>	.9 Feb. 22, 201	.9 Feb. 22, 20	19 Feb. 22, 201	9 Feb. 22, 2019		
19HG0181 300104210407000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilites – Construction of Multi-Purpose Building, Brgy. Ablayan, Dalaguete, Cebu	Cebu 4th DEO	NO	Public Bidding	-	Feb. 22-28, 2019	March 1, 2019	March 13, 2019	March 13, 2019	March 14, 2019	March 15-18, 2019	June 24, 2019	June 26, 2019	Juty 3, 2019	July 5, 2019	October 28, 2019	October 23, 2020	Сү 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00		1) COA 2) Cebu Contractor's 2,351,250.00 3) Archdioce of Cebu 4) PICE	Feb. 22, 20:	19 Feb. 22, 201	19 Feb. 22, 20	19 Feb. 22, 201	9 Feb. 22, 2019		
19HG0182 000104210410000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose;Facilites – Construction of Multi-Purpose Building, Brgy. Consolation, Dalaguete, Cebu	Cebu 4th DEO	NO	Public Bidding		Feb. 22-28, 2019	March 1, 2019	March 13, 2019	March 13, 2019	March 14, 2019	March 15-18, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	October 8, 2019	October 8, 2020	Сү 2019 бор	1,960,000.00		1,980,000.00	1,881,000.00		Cebu Chapte 1) COA 2) CoEu Contractors 1,881,000:00 Association 3) Archaloce of Cebu 4) PICE Cebu Chapte	Feb. 22, 20:	19 Feb. 22, 201	19 Feb. 22, 20	19 Feb. 22, 201	9 Feb. 22, 2019		
19HG0183 00104210401000)	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Pacilities – Construction of Multi-Purpose Building (Senior Citizen), Brgy. Consolacion, Dalaguete, Cebu	Cebu 4th DEO	NO	Public Bidding		Feb. 22-28, 2019	March 1, 2019	March 13, 2019	March 13, 2019	March 14, 2019	March 15-18, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	October 28, 2019	October 28, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,351,250.00		1) COA 2) Cebu 2, 251, 250.00 3) Archdioce of Cebu 4) PICE Cebu Chapte	Feb. 22, 20	19 Feb. 22, 201	19 Feb. 22, 20	19 Feb. 22, 201	9 Feb. 22, 2019		
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program, Retrofitting/Strengthening of Permanent Bridge, Mahlao Bridge (B00445CB) along Santander-Barli- Toledo Road, Badian, Cebu	Cebu 4th DEO	NO	Public Bidding	-	May 24-30, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 15-18, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	September 19 2019	September 19, 2020	CY 2019 GoP	4,351,200.00		4,351,200.00	4,220,664.00		1) COA 2) Cebu Contractor's 4,220,664.00 Association 3) Archelice of Cebu 4) PICE Cebu Chapte	May 24, 20:	19 May 24, 201	19 May 24, 20	19 May 24, 201	9 May 24, 2019		
19HG0191 300117204581000)	Local Program, Local Road and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road – Concreting of Road, Brgy, Patong, Badian, Cebu	Cebu 4th DEO	NO	Public Bidding	-	May 24-30, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 15-18, 2019) June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	October 23, 2019	October 23, 2020	CY 2019 GoP	3,960,000.00		3,960,000.00	3,758,019.10		1) COA 2) Cebu Contractor's 3,758,019.10 3) Archdioce of Cebu 4) PICE Cebu Chapte	May 24, 20	19 May 24, 201	19 May 24, 20	19 May 24, 201	9 May 24, 2019		
19HG0192 300117204599000)	Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road – Concreting of Road, Brgy. Bullogan, Dumanjug to Brgy. Langin, Ronda, Cebu	Cebu 4th DEO	NO	Public Bidding		May 24-30, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 15-18, 2019	June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	October 31, 2019	October 31, 2020	CY 2019 GoP	4,950,000.00		4,950,000.00	4,696,944.60		1) COA 2) Cebu Contractor's 4,696,944.60 3) Archdioc of Cebu 4) PICE Cebu Chapt	May 24, 20	19 May 24, 201	19 May 24, 20	19 May 24, 201	9 May 24, 2019		
19HG0193 300117204600000)	Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road – Construction of Road, Brgy. Calaboon, Dumanjug, Cebu	Cebu 4th DEO	NO	Public Bidding		May 24-30, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 15-18, 2019) June 24, 2019	June 28, 2019	July 3, 2019	July 5, 2019	November 3, 2019	November 3, 2020	CY 2019 GoP	4,950,000.00		4,950,000.00	4,800,190.00		1) COA 2) Cebu Contractor's 4,800,190.00 3) Archdioo of Cebu 4) PICE Cebu Chapb	May 24, 20	19 May 24, 201	19 May 24, 20	19 May 24, 201	9 May 24, 2019		
19HG0194 600117204601000)	Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Construction of Concrete Road – Construction of Road, Brgy, Kanyuko, Dumanjug, Cebu	Cebu 4th DEO	NO	Public Bidding	•	May 24-30, 2019	May 31, 2019	June 13, 2019	June 13, 2019	June 14, 2019	June 15-18, 2019) June 24, 2019	June 26, 2019	July 3, 2019	July 5, 2019	November 2, 2019	November 2, 2020	Сү 2019 GoP	4,950,000.00		4,950,000.00	4,799,695.00		1) COA 2) Cebu Contractor's 4,799,695.00 3) Archdioo ef Cebu 4) PICE Cebu Chapt	May 24, 20	19 May 24, 201	19 May 24, 20	19 May 24, 201	9 May 24, 2019		
19HG0195	Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Waintenance of Flood Mitigation Structures and Drainage Systems, Construction of Guiwanon Seawall, Argao, Cebu	Cebu 4th DEO	NO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20, 2019	June 21-24, 2019	9 July 12, 2019	July 16, 2019	July 24, 2015) July 26, 2019	December 6, 2019	December 6, 2020	CY 2019 GoP	9,800,000.00		9,800,000.00	9,299,209.28		1) COA 2) Cebu Contractory 9,299,209.28 Association of Cebu 4) PICE	May 31, 20	19 May 31, 20:	19 May 31, 20	19 May 31, 201	9 May 31, 2019		
19HG0196 00104210423000)	Local Program – Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Mindanao, Malabuyoc, Cebu	Cebu 4th DEO	NO	Public Bidding		May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20, 2019	June 21-24, 2015	9 July 12, 2019	July 16, 2019	July 24, 2015	July 26, 2019	November 18 2019	November 18, 2020	CY 2019 GoP	2,475,000.00		2,475,000.00	2,470,000.00		Cebu Chapt 2) COA 2) Cebu Contractor ² , 2,470,000:00 3) Archdioc of Cebu 4) PICE Cebu Chapt	May 31, 20	19 May 31, 20:	19 May 31, 20	19 May 31, 201	19 May 31, 2019		
19HG0197 300116201962000)	Local Program, Local Roads and Bridges, Local Roads, Road Concreting of Sitio Lapa, Brgy. Mantalongon, Dalaguete, Cebu	Cebu 4th DEO	NO	Public Bidding	~	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20, 2019	June 21-24, 2019	9 July 12, 2019	July 16, 2019	July 24, 2019	9 July 26, 2015	September 25 2019	, September 29 2020	, CY 2019 GoP	4,900,000.00		4,900,000.00	4,467,053.90		1) COA 2) Cebu Contractor's 4,467,053.90 3) Archdice of Cebu 4) PICE Cebu Chapt	May 31, 20	19 May 31, 20	19 May 31, 20	119 May 31, 201	May 31, 2019		
19HG0198 3001172045920001	Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Oslob, Cebu	Cebu 4th DEO	NO	Public		May 31-June 6. 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20, 2019	June 21-24, 2015	9 July 12, 2019	July 16, 2019	July 24, 201	9 July 26, 2011	September 16 2019	i, September 16 2020	i, CY 2019 GoP	4,950,000.00		4,950,000.00	4,697,298.36		1) COA 2) Cebu Contractor 4,697,296.36 Association D. Asthetics df Cebu 4) PICE	May 31, 20	19 May 31, 20	119 May 31, 2)19 May 31, 20	19 May 31, 2019		
19HG0199 (300203100888000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destrations, Canlumacad Bunian Road leading to Santander Tourism Industry, Santander, Cebu	Cebu 4th DEO	NO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20, 2019	June 21-24, 2019	9 July 12, 2019	July 16, 2019	July 24, 201	9 July 26, 201	P November 4 2019	November 4, 2020	CY 2019 GoP	9,900,000.00		9,900,000.00	9,405,000.00		Cebu Chap 1) COA 2) Cebu Contractor 9,405,000.0) Association 3) Archalo of Cebu 4) PICE Cebu Chap	May 31, 20)19 May 31, 20	019 May 31, 2	019 May 31, 20	19 May 31, 2019		

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

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		DLIG IT	Is this an	Mode of						Actual	Procurement Ad							Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of			Date of Rece	sipt of Invitation		(Exp	marks plaining
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	early procurement activity?	Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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/Co mpletion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	0	Invited Observers	Pre-bid Conference		Sub/Open of Bids	f Bid Evaluation	Post Ouri	npletion/Acc fro	anges om the APP)
OMPLETED PROCURI	EMENT ACTIVITIES													100									16 0 8 T					-				
19HG0200 (300203100890000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Palanas Farm and Resort Road connecting to Dayhag Falls, Boljoon, Cebu	Cebu 4th DEO	NO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20, 2019	June 21-24, 2019	July 12, 2019	July 16, 2019	July 24, 2019	July 26, 2019	October 23, 2019	October 23, 2020	CY 2019 GoP	9,800,000.00		9,800,000.00	9,297,242.69		9,297,242.6	3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 31, 2019	9 May 31, 201	9 May 31, 2019	May 31, 2019	May 31, 2019		
19HG0201 (300203100892000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Brgy. Cawayen – Brgy. Lanao leading to Batcolony, Dalaguete, Cebu	Cebu 4th DEO	NO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20, 2019	June 21-24, 2019	July 12, 2019	July 16, 2019	July 24, 2019	July 26, 2019	October 23, 2019	October 23, 2020	CY 2019 GoP	9,800,000.00		9,800,000.00	9,310,000.00		9,310,000.0	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 31, 2019	9 May 31, 201) May 31, 2019	May 31, 2019	May 31, 2019		
19HG0202 (300202100094000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Access Road leading to Balay- Sawa Falis, Samboan, Cebu	Cebu 4th DEO	NO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20, 2019	June 21-24, 2019	July 12, 2019	July 16, 2019	July 24, 2019	July 26, 2019	October 23, 2019	October 23, 2020	CY 2019 GoP	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.0	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 31, 2019	9 May 31, 201) May 31, 2019	May 31, 2019	May 31, 2019		
19HG0203	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Access Road leading to San Antonio, Boljoon (Agn-Eco Tourism Route), Cebu	Cebu 4th DEO	NO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20, 2019	June 21-24, 2019	July 12, 2019	July 16, 2019	July 24, 2019	July 26, 2019	October 28, 2019	October 28, 2020	CY 2019 GoP	11,270,000.00		11,270,000.00	10,694,588.55		10,694,588.5	1) COA 2) Cebu Contractor's 5 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 31, 2019	9 May 31, 201) May 31, 2019	May 31, 2019	May 31, 2019		
19HG0204 (300203100896000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Caniumacad- Bunian Road leading to Santander Tourism Industry, Santander, Cebu	Cebu 4th DEO	NO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20, 2019	June 21-24, 2019	Juły 12, 2019	July 16, 2019	July 24, 2019	July 26, 2019	Janauary 24, 2020	Janauary 24, 2021	CY 2019 GoP	29,400,000.00		29,400,000.00	27,929,185.00		27,929,185.0	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 31, 2019	9 May 31, 201) May 31, 2019	May 31, 2019	May 31, 2019		
19HG0205 (300203100897000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road Concreting of Usmad- Cansuje-Linux-od leading to Coal Mountain Range, Argao, Cebu	Cebu 4th DEO	NO	Public Bidding	May 24, 2019	May 31-June - 6, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20, 2019	June 21-24, 2019	July 12, 2019	July 16, 2019	July 24, 2019	July 26, 2019	January 7, 2020	January 7, 2021	CY 2019 GoP	39,200,000.00		39,200,000.00	37,180,456.46		37,180,456.4	1) COA 2) Cebu Contractor's 6 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 31, 2019	9 May 31, 201	€ May 31, 2019	May 31, 2019	May 31, 2019		
19HG0206 (300203100898000)	Convergence and Special Support Program – Construction/Improvement of Access Reads leading to Declared Tourism Destinations, Access Road leading by Palanas Farm and Resort Road connecting to Dayhag Fails, Boljson, Cebu		NO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20, 2019	June 21-24, 2019	July 12, 2019	July 16, 2019	July 24, 2019) July 26, 2019	December 30, 2019	December 30, 2020	CY 2019 GoP	34,300,000.00		34,300,000.00	32,485,000.00		32,485,000.0	1) COA 2) Cebu Contractor's 0 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 31, 2019	9 May 31, 201	9 May 31, 2019	May 31, 2019	May 31, 2019		
19HG0207	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Brgy, Nangka-San Antonio, Boljoon, Cebu	Cebu 4th DEC	NO	Public Bidding	May 24, 2019	May 31-June 6, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20, 2019	June 21-24, 2019	July 12, 2019	July 16, 2019	July 24, 2019) July 26, 2019	9 December 29 2019	December 29, 2020	CY 2019 Gof	24,500,000.00		24,500,000.00	23,249,618.19		23,249,618.1	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	May 31, 201	9 May 31, 201	9 May 31, 2015	May 31, 2019	May 31, 2019		
19HG0184 (310203202101000)	Concreting of Brgy, Guiwang – Brgy, Daan-Lungsod PMR, Brgy, Guiwang – Brgy, Daan-Lungsod, Alcoy, Cebu	Cebu 4th DEC	NO	Public Bidding		Feb. 22-28, 2019	March 1, 2019	March 13, 2019	March 13, 2019	March 14, 2019	March 15-18, 2019	December 2, 2019	9 December 2, 2019	December 6, 2019	, December 7, 2019	, February 4, 2020	February 4, 2021	FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00	4,722,330.99		4,722,330.5	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Feb. 22, 201	9 Feb. 22, 20	9 Feb. 22, 2015	/ Feb. 22, 2019	Feb. 22, 2019		
19HG0185 (310203202102000)	Concreting of Brgy, Sumaguan – Brgy, Capio-an FMR, Brgy, Sumaguan and Brgy, Capio-an, Argao, Cebu	Cebu 4th DEC	NO	Public Bidding	-	Feb. 22-28, 2019	March 1, 2019	March 13, 2019	March 13, 2019	March 14, 2019	March 15-18, 2019	August 2, 2019	August 5, 2019	August 13, 2019	August 15, 2019	October 19, 2019	October 19, 2020	FY 2019 GAJ - DA FMR			4,975,000.00	4,721,275.00		4,721,275.0	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	Feb. 22, 201	9 Feb. 22, 20	9 Feb. 22, 2019) Feb. 22, 2019	Feb. 22, 2019		
19HG0186 (310203202100000)	Concreting of Brgy. Salug – Brgy. Manlapay FMR, Brgy. Salug – Manlapay, Dalaguete, Cebu	Cebu 4th DEC	NO	Public Bidding	-	Feb. 22-28, 2019	March 1, 2019	March 13, 2019	March 13, 2019	March 14, 2019	March 15-18, 2019	August 2, 2019	August 5, 2019	August 13, 2019	August 15, 2019	October 19, 2019	October 19, 2020	FY 2019 GA - DA FMR	4,975,000.00		4,975,000.00	4,726,165.55		4,726,165.5	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	Feb. 22, 201	19 Feb. 22, 20	9 Feb. 22, 2019	€ Feb. 22, 2019	Feb. 22, 2019		
19HG0187 (310203202096000)	Concreting of Brgy. Tangbo – Jumangas: FMR, Brgy. Tangbo – Jumangpas, Samboan, Cebu	Cebu 4th DEC	NO	Public Bidding	-	Feb. 22-28, 2019	March 1, 2019	March 13, 2015	March 13, 2015	9 March 14, 2019	March 15-18, 2019	December 2, 201	9 December 2, 2019	December 6 2019	, December 7 2019	7, February 4, 2020	February 4, 2021	FY 2019 GA - DA FMR	A 4,975,000.00		4,975,000.00	4,725,463.92		4,725,463.9	Cebu Chapter 1) COA 2) Cebu Contractor's 3) Archdioces of Cebu 4) PICE Cebu Chapter	Feb. 22, 201	19 Feb. 22, 20	.9 Feb. 22, 201	9 Feb. 22, 2015	Feb. 22, 2019		
19HG0208 /210202202000000	Concreting of Brgy. Tuba FMR, Brgy, Tuba, Dalaguete,	Cebu 4th DEC) NO	Public Biddiag		June 20-26,	June 27, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 11-12, 2019	December 2, 201	19 December 2, 2019	December 6 2019	5, December 7 2019	7, February 4, 2020	February 4, 2021	FY 2019 GA - DA FMR	A 4,975,000.00		4,975,000.00	4,720,888.00		4,720,888.	1) COA 2) Cebu Contractor's Association 2) Archeliococo of Cebu 4) PICE	June 20, 201	19 June 20, 20	19 June 20, 201	9 June 20, 201	9 June 20, 2019		
194G0209 (310203202116000)	Concreting of Brgy, Kambanog – Brgy, Kabalaasnan FMR, Brgy, Kambanog and Brgy, Kabalaasnan, Dumanjug, Cebu	Cebu 4th DEt	D NO	Public Bidding	-	June 20-26, 2019	June 27, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 11-12, 2015	9 August 2, 2019	August 5, 2019	9 August 13, 2019	August 15, 2019	November 10 2019), November 10 2020	. FY 2019 GA - DA FMR	A 4,975,000.00		4,975,000.00	4,726,250.00		4,726,250.	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	June 20, 20	19 June 20, 20	19 June 20, 201	9 June 20, 201'	9 June 20, 2019		

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Code/UACS/PAP	Procurement	PMO/End-	Is this an early	Mode of Procureme					1	Actual	Procurement A	ctivity Date of BAC	1	1	1		1	Source of	T	ABC (PhP)		c	contract Cost (PhP)		List of Invited		<u>г </u>	Date of Receipt		0	elivery/Co	Remarks (Explaining changes
	Program/Project	User	procurement activity?	nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual 0	pletion/Acc eptance (if applicable)	from the APP)
MPLETED PROCUR	REMENT ACTIVITIES								Y	1.	-	-	-													1						
19HG0210 (310203202117000)	Concreting of Brgy. Bugas – Brgy. Tigbao FMR, Brgy. Bugas and Brgy. Tigbao, Badian, Cébu	Cebu 4th DEO	NO	Public Bidding	×	June 20-26, 2019	June 27, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 11-12, 2019	August 2, 2019	August 5, 2019	August 13, 2019	August 15, 2019	November 10, 2019	November 10, 2020	FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00	4,722,660.00		4,722,660.0	3) Archdiocese of Cebu 4) PICE Cebu Chapter	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019 1	June 20, 2019		
19HG0211 (310203202118000)	Concreting of Brgy, Madridejos – Brgy, Valencia FMR, Brgy, Madridejos and Brgy, Valencia, Alegria, Cebu	Cebu 4th DEO	NO	Public Bidding		June 20-26, 2019	June 27, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 11-12, 2019	August 2, 2019	August 5, 2019	August 13, 2019	August 15, 2019	November 8, 2019	November 8, 2020	FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00	4,714,375.00		4,714,375.6	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cabu Chapter	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019		
19HG0212 310203202119000)	Concreting of Brgy, Lawaan, Alcantara – Brgy, Bala, Moalboal FMR, Brgy, Lawaan, Alcantara and Brgy, Bala, Moalboal, Cebu	Cebu 4th DEO	NO	Public Bidding	-	June 20-26, 2019	June 27, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 11-12, 2019	August 2, 2019	August 5, 2019	August 13, 2019	August 15, 2019	November 11, 2019	November 11, 2020	FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00	4,722,925.00)	4,722,925.0	Cebu Chapter 1) COA 2) Cebu Contractor's 00 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	- June 20, 2019	June 20, 2019	June 20, 2019 2	June 20, 2019	June 20, 2019		
19HG0213 (310203202120000)	Concreting of Brgy, Poblacion – Brgy, Mangaco FMR, Brgy, Poblacion and Brgy, Mangaco, Ginatilan, Cebu	Cebu 4th DEO	NO	Public Bidding	-	June 20-26, 2019	June 27, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 11-12, 2019	August 2, 2019	August 5, 2019	August 13, 2019	August 15, 2019	November 12 2019	November 12, 2020	FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00	4,721,048.67	,	4,721,048.6	1) COA 2) Cebu Contractor's 67 3) Archdlocese of Cebu 4) PICE	- June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019		
19HG0214 (310203202148000)	Concreting of Brgy. Manga, Alcantara – Brgy. Buguil, Moalboal FMR, Brgy. Manga, Alcantara and Brgy. Buguil, Moalboal, Cebu	Cebu 4th DEO	NO	Public Bidding	-	June 20-26, 2019	June 27, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 11-12, 2019	August 2, 2019	August 5, 2019	August 13, 2019	August 15, 2019	November 12 2019	November 12, 2020	FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00	4,710,480.00)	4,710,480.0	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	June 20, 2019) June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019		
19HG0215 (310203202149000)	Concreting of Brgy. Cagsing – Brgy. Salamanca PMR, Brgy. Cagsing and Brgy. Salamanca, Ginatilan, Cebu	Cebu 4th DEO	NO	Public Bidding	-	June 20-26, 2019	June 27, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 11-12, 2019	August 2, 2019	August 5, 2019	August 13, 2019	August 15, 2019	November 9, 2019	November 9, 2020	FY 2019 GAA - DA FMR	4,975,000.00		4,975,000.00	4,719,510.32	2	4,719,510.	1) COA 2) Cebu Contractor's	- June 20, 2019) June 20, 2019	June 20, 2019	June 20, 2019 .	June 20, 2019		
19H60216 (310203202149000)	Repair/Maint. of Revetment at Sumaguan Bridge along Argao-Moalboal Road, K0061+521	Cebu 4th DEO	NO	Public Bidding	-	June 25-July 1, 2019	July 2, 2019	July 15, 2019	July 15, 2019	July 16, 2019	July 17-18, 2019	July 25, 2019	July 26, 2019	July 31, 2019	August 2, 2019	September 5 2019	, September 5, 2020	FY 2019 GoP	1,700,000.00	1,700,000.00		1,695,000.00	1,695,000.00		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	June 25, 2019) June 25, 2019	June 25, 2019	June 25, 2019	June 25, 2019		
19HG0217 (310203202149000)	Repair/Maint. of Revetment at Santander-Barili-Toledo Road, K0153+200	Cebu 4th DEO	NO	Public Bidding		June 27-July 3, 2019	July 4, 2019	July 16, 2019	July 16, 2019	July 17, 2019	July 18-19, 2019	July 25, 2019	July 26, 2019	July 31, 2019	August 2, 2019	September 5 2019	, September 5, 2020	- FY 2019 GoP	2,900,000.00	2,900,000.00		2,895,000.00	2,895,000.00		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	June 28, 2019	9 June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019		
19HG0218 (310203202149000)	Repair/Maint. of Revetment at Santander-Barlii-Toledo Road , K0155+740 – K0156+100 with exceptions	Cebu 4th DEO	NO	Public Bidding		June 28-July 4, 2019	July 5, 2019	July 17, 2019	July 17, 2019	July 18, 2019	July 19-22, 2019	July 25, 2019	July 26, 2019	July 31, 2019	August 2, 2019	September 5 2019	, September 5, 2020	FY 2019 GoP	2,421,845.00	2,421,845.00		2,416,845.00	2,416,845.00		1) COA 2) Cebu Contractor's	- June 28, 2019	9 June 28, 2019	June 28, 2019	June 28, 2019	June 28, 2019		
19H60219 (310203202149000)	Repair/Maint. of Revetment at Natalio Bacalso Avenue, K0095+800	Cebu 4th DEO	NO	Public Bidding	-	July 2-8, 2019	July 9, 2019	July 22, 2019	July 22, 2019	July 23, 2019	July 24-25, 2019	July 25, 2019	July 26, 2019	July 31, 2015	August 2, 2019	August 26, 2019	August 26, 2020	FY 2019 GoP	900,000.00	900,000.00		895,000.00	895,000.00		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019	July 2, 2019		
19HG0220 (310203202149000)	Repair/Maint. of Revetment at Natalio Bacalso Avenue, K0105+100	Cebu 4th DEO	NO	Public Bidding	-	July 4-10, 2019	July 11, 2019	July 23, 2019	July 23, 2019	July 24, 2019	July 25-26, 2019	July 25, 2019	July 26, 2019	July 31, 2019	August 2, 2019	September 1 2019	0, September 10 2020	^{0,} FY 2019 GoP	2,200,000.00	2,200,000.00		2,190,000.00	2,190,000.00		Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	July 5, 2019	July 5, 2019	July 5, 2019	July 5, 2019	July 5, 2019		
19++60221 (300203100893000)	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Access Road leading to Bray, Consolation leading to Doong	Cebu 4th DEC	NO	Public Bidding	June 28, 2019	July 5-11, 2019	July 12, 2019	July 24, 2019	July 24, 2019	July 25, 2019	July 26-29, 2015	August 2, 2019	August 5, 2019	August 13, 2019	August 15, 2019	November 1: 2019	2, November 12 2020	^{2,} FY 2019 GoP	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	July 5, 2019	July 5, 2019	July 5, 2019	July 5, 2019	July 5, 2019		
1 94 G0222	Completion of Construction of Four (4) Storey – Twenty (20) Classroom School Building at Argao NHS, Argao, Cebu	Cebu 4th DEC	NO	Public Bidding		July 6-12, 2019	July 15, 2019	July 29, 2019	July 29, 2019	July 30, 2019	July 31-August 1 2019	' August 9, 2015	9 August 13, 201	9 August 21, 2019	August 23, 2019	November 2 2019	6, November 20 2020	5, FY 2019 GoP (PAGCOR)	4,120,155.99		4,120,155.99	4,078,954.43		4,078,954.43	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	July 8, 2019	9 July 8, 2019	July 8, 2019	July 8, 2019	July 8, 2019		

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Code/UACS/PAP	Procurement	PMO/End-	Is this an early	Mode of Procureme							Procurement A	Date of BAC	T	1	1			Source of		ABC (PhP)		c	Contract Cost (PhP)		List of Invited		1	Date of Receip			Delivery/Co	Remarks (Explaining changes
	Program/Project	User	procurement activity?	nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection 8 Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		mpletion/Acc eptance (if applicable)	from the APP)
IPLETED PROCUR	REMENT ACTIVITIES																															
19HG0223 300117204602000)	Local Program – Local Roads and Bridges, Local Roads, Construction of Local Roads, Samboan, Cebu	Cebu 4th DEO	NO	Public Bidding	-	July 11-17, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 31, 2019	August 1-2, 2019	August 2, 2019	August 7, 2019	August 14, 2019	August 16, 2019	October 20, 2019	October 20, 2020	FY 2019 GoP	4,950,000.00		4,950,000.00	4,702,500.00		4,702,500.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	July 11, 2019	July 11, 2019	July 11, 2019	July 11, 2019	July 11, 2019		
19HG0224 300117204603000)	Local Program – Local Roads and Bridges, Local Roads, Construction Improvement of Brgy, Poblacion to Brgy. Looc Casstal Road, Santander, Cebu	Cebu 4th DEO	NO	Public Bidding	July 4, 2019	July 11-17, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 31, 2019	August 1-2, 2019	August 5, 2019	August 7, 2019	August 14, 2019	August 16, 2019	November 13, 2019	November 13, 2019	* FY 2019 GoP	9,900,000.00		9,900,000.00	9,395,018.00		9,395,018.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	July 11, 2019	July 11, 2019	July 11, 2019	July 11, 2019	July 11, 2019		
19HG0225 300120200152000)	Local Infrastructure Program, Water Management Facilities, Water Supply, Implementation of Municipal wide Water Development Project in Badian, Cebu	Cebu 4th DEO	NO	Public Bidding		July 11-17, 2019	July 18, 2019	July 30, 2019	July 30, 2019	July 31, 2019	August 1-2, 2019	August 9, 2019	August 13, 2019	August 21, 2019	August 23, 2019	December 19, 2019	December 19, 2020	FY 2019 GoP	1,000,000.00		1,000,000.00	960,004.43		980,004.43	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	- - July 11, 2019	July 11, 2019	July 11, 2019	July 11, 2019	July 11, 2019		
19HG0226 200000100018000)	Rehabilitation/Rebiocking of Carriageway along Santande-Barlii-Totedo Road, Argao-Moalboal Road and Argao-Ronda Road	Cebu 4th DEO	NO	Public Bidding	æ	July 12-18, 2019	July 19, 2019	July 31, 2019	July 31, 2019	August 1, 2019	August 2-5, 2019) August 5, 2019	August 7, 2019	August 14, 2019	August 16, 2019	October 20, 2019	October 20, 2020	FY 2019 GoP	2,500,000.00		2,500,000.00	2,495,000.00		2,495,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	- - - July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019	July 12, 2019		
19HG0227 300101200001000)	Construction of Two-Storey (8 Classrooms) School Building at Argao 1 Central ES, Argao, Cebu	Cebu 4th DEO	NO	Public Bidding	July 11, 2019	July 18-24, 2019	July 25, 2019	August 8, 2019	August 8, 2019	August 9, 2019	August 13-14, 2019	August 20, 2019	August 27, 2019	September 4, 2019	September 6, 2019	May 9, 2020	May 9, 2021	FY 2019 GoP	22,287,699.00		22,287,699.00	22,274,108.28		22,274,108.28	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	- July 18, 2019	July 18, 2019	July 18, 2019	July 18, 2019	July 18, 2019		
19HG0228 200000100019000)	Repair/Maintenance of DPWH Building – Staff House Building Liloan, Santander, Cebu	Cebu 4th DEO	NO	Public Bidding		July 19-25, 2019	July 26, 2019	August 8, 2019	August 8, 2019	August 9, 2019	August 13-14, 2019	August 20, 2019	August 27, 2019	September 4, 2019	September 6, 2019	October 26, 2019	October 26, 2020	FY 2019 GoP	3,000,000.00	3,000,000.00		2,990,000.00		2,990,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	- July 19, 2019	July 19, 2019) July 19, 2019	July 19, 2019	July 19, 2019		
19HG0229 00101200001000)	Construction of Two-Storey (4 Classrooms) School Building at Casay ES, Dalaguete, Cebu	Cebu 4th DEO	NO	Public Bidding	July 16, 2019	July 23-29, 2019	July 30, 2019	August 13, 2019	August 13, 2019	August 14, 2019	August 15-16, 2019	August 20, 2019	August 27, 2019	September 4, 2019	September 6, 2019	March 10, 2020	March 10, 2021	FY 2019 GoP	13,593,382.00		13,593,382.00	13,583,382.00		13,583,382.00	3) Archdiocese of Cebu 4) PICE	- July 23, 2019) July 23, 2019) July 23, 2019	July 23, 2019	July 23, 2019		
19HG0230 00101200001000)	Construction of Two-Storey (4 Classrooms) School Building at Libo PS, Dalaguete, Cebu	Cebu 4th DEO	NO	Public Bidding	August 20, 2019	August 28- Sept. 3, 2019	September 4, 2019	September 16, 2019	September 16, 2019	September 17, 2019	September 18-19 2019	9, September 23, 2019	September 26, 2019	October 3, 2019	October 7, 2019	April 10, 2020	April 10, 202	1 FY 2019 GoP	12,511,083.80		12,511,083.80	12,506,021.16		12,506,021.16	3) Archdiocese of Cebu 4) PICE	August 28, 2019	August 28, 2019	August 28, 2019	August 28, 2019	August 28, 2019		
19HG0231 00101200001000)	Construction of Two-Storey (4 Classrooms) School Building at Malones ES, Dalaguete, Cebu	Cebu 4th DEO	NO	Public Bidding	July 18, 2019	July 25-31, 2019	August 1, 2019	August 15, 2019	August 15, 2019	August 16, 2019	August 19-20, 2019	August 27, 2019) August 27, 2019	September 4 2019	September 6, 2019	March 10, 2020	March 10, 2021	FY 2019 GoP	12,361,083.80		12,361,083.80	12,351,083.80		12,351,083.80	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	- July 25, 2019	9 July 25, 2019	9 July 25, 2019	July 25, 2019	July 25, 2019		
19HG0232 800101200001000)	Construction of 1-Storey School Building with 2-Classrooms at Basiao, Badian Primary School (Building 1)	Cebu 4th DEO	NO	Public Bidding	-	July 26-August 1, 2019	August 2, 2019	August 16, 2019	August 16, 2019	August 19, 2019	August 20-22, 2019	August 27, 2019	August 27, 2015	9 September 4 2019	September 6, 2019	December 25, 2019	December 25 2020	^{5,} FY 2019 GoP	4,095,841.70		4,095,841.70	4,054,883.00		4,054,888.00	1) COA 2) Cebu Contractor's) July 26, 201	9 July 26, 2019	July 26, 2019	July 26, 2019		
19HG0233 800101200001000)	Construction of 1-Storey School Building with 2-Classrooms at Basiao, Badian Primary School (Building 2)	Cebu 4th DEO) NO	Public Bidding	-	July 26-Augusi 1, 2019	August 2, 2019	August 16, 2019	August 16, 2019	August 19, 2019	August 20-22, 2019	August 27, 2016	9 August 27, 2019	9 September 4 2019	. September 6, 2019	December 25, 2019	December 25 2020	^{5.} FY 2019 GoP	4,095,841.70		4,095,841.70	4,054,888.00		4,054,888.00	1) COA 2) Cebu Contractor's	July 26, 2019	9 July 26, 201	9 July 26, 2019	July 26, 2019	July 26, 2019		
19HG0234 200000100018000)	Repair/Maint. (Asphalting) of Unpaved Shoulders along K0066+000-K0067+000, K0084+000-K0067+000 (Intermittent Section)	Cebu 4th DEC	D NO	Public Bidding	-	July 30-Aug. 5 2019	August 7, 2019	August 19, 2019	August 19, 2019	August 20, 2019	August 21-22, 2019	August 27, 2019	9 August 27, 2019	9 September 4 2019	, September o 2019	, October 2, 2019	October 2, 2020	FY 2019 GoP	2,000,000.00	2,000,000.00		1,998,000.00	1,998,000.00		1) COA 2) Cebu Contractor's	July 30, 2019	9 July 30, 201	9 July 30, 2019	July 30, 2019	July 30, 2019		
19HG0235 (200000100018000)	Rehabilitation of Line Canal along Santander-Barli-Toledo Road, Poblacion, Badian (K0192+200)	Cebu 4th DEC	D NO	Public Bidding	-	July 31-Aug. 6 2019	i, August 7, 2019	August 20, 2019	August 20, 2019	August 22, 2019	August 23-26, 2019	August 27, 2019	9 August 27, 2011	9 September 4 2019	, September 6 2019	November 10, 2019	November 11 2020	0, FY 2019 GoP	1,775,000.00	1,775,000.00		1,773,000.00	1,773,000.00		Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocess of Cebu 4) PICE Cebu Chapter	-	August 1, 2019	August 1, 2019	August 1, 2019	August 1, 2019		

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DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

			Is this an							Actual	Procurement A	ctivity								ABC (PhP)			Contract Cost (PhP)		List of			Date of Receip	t of Invitation	(Ren (Expl
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	early procuremen activity?	Procureme	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conference	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/Co mpletion	Inspection & Acceptance	Source of Funds	Totai	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Boot Qual	Delivery/Co cha mpletion/Acc from eptance (if As applicable)
IPLETED PROCU	REMENT ACTIVITIES																									-					2000
19HG0236 (200000100018000)	(K0167+679)		NO	Public Bidding	-	July 31-Aug. 6 2019	^{3,} August 7, 2019	August 20, 2019	August 20, 2019	August 22, 2019	August 23-26, 2019	August 27, 2019	August 27, 2015	September 4, 2019	September 6, 2019	November 10, 2019	November 10, 2020	FY 2019 GoP	425,000.00	425,000.00		423,000.00	423,000.00		1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	August 1, 2019					
	Construction/Rehabilitation of Water Supply/Septage and Severage/Rain Water Collector System-Rain Water Collectors in Public Facilities at (1) Jampang ES, Argao, Cebu, (2) Lapay ES, Argao, Cebu, (3) Canbantug ES,																								1) COA 2) Cebu	-		5			
19H50237 300205100011000)	Argao, Cebu, (4) Bulak ES, Dalaguete, Cebu, (3) Tabayag ES, Argao, Cebu, (6) Tapuli ES, Argao, Cebu, (6) Tapuli ES, Argao, Cebu, (6) Babayongan ES, Dalaguete, Cebu, (9) Mantalongon ES, Dalaguete, Cebu, (9) Mantalongon Es, Dalaguete, Cebu, (19) Mantalongon Cebu, (11) Lanao ES, Dalaguete, Cebu, (12) Cawayan CES, Dalaguete, Cebu, (14) Sumalan NHS, Dalaguete, Cebu, (14) Sumalan NHS, Boljoon, Cebu, (15) Beoremi ES, Boljoon, Cebu, (17) San Antonio IS, Boljoon, Cebu, (18) Sanada ES, Boljoon, Cebu, (18) Sanada ES, Boljoon, Cebu,), n Cebu 4th DEO	NO	Public Bidding		August 9-15, 2019	August 16, 2019	August 28, 2019	August 28, 2019	August 29, 2019	August 30 - September 2, 2019	September 4, 2019	September 5, 2019	September 11, 2019	September 13, 2019	, November 17, 2019	November 17, 2020	FY 2019 GoP	3,715,250.00		3,715,250.00	3,529,487.50		3,529,487.50	Contractor's Association 3) Archdiocese of Cebu 4) PICE	August 9, 2019					
19HG0239	(19) Pondohan ES, Boljoon, Cebu, (20) Nangka ES, Boljoon, Cebu (20) Nangka ES, Boljoon, Cebu Construction Improvement/Repair of DPWH Cebu 4th DEO (Main Bidg.), Poblacion, Dalaguete, Cebu	r	NO	Public Bidding	-	September 19 25, 2019	September 26, 2019	October 8, 201	9 October 8, 2019	October 9, 2019	October 10-11, 2019	October 11, 2015	October 14, 201:	October 16, 2019	October 17, 2019	January 20, 2020	January 20, 2021	FY 2019 GoP	3,000,000.00		3,000,000.00	2,995,000.00		2,995,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	1 2010	September 20, 2019	September 20, 2019	September 20, 2019	September 20, 2019	
19HG0240 00000100018000)	Repair/Rehabilitation of Roadside Safety Barriers along Saintander- Barli-Tolek Road, K01554600, Ginatilan, Cebu		NO	Public Bidding	-	October 4-10 2019	, October 11, 2019	October 24, 2019	October 24, 2019	, October 25, 2019	October 26 - November 4, 2019	November 4, 2011	9 November 6, 2019	November 13, 2019	November 15, 2019	January 4, 2020	January 4, 2021	FY 2019 GoP	1,949,577.00	1,949,577.00		1,852,098.15	1,852,098.15		Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 4, 2019					
		1		4			1		1	1		J	1	I	Total	Alloted Budge	t of Procurem	ent Activities						607,687,959.99	Cebu Chapter	1 1					
														То	tal Contract P	Price of Procure	ement Activiti	es Conducted						582,749,484.01							

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DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

			Is this an Mod						Actual F	Procurement A	ctivity								ABC (PhP)			Contract Cost (PhP)		List of			Date of Receip	ot of Invitatio	n	
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	early procurement activity?	reme Pre-P Confere	TR	of Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	œ	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	elivery/Co pletion/Acc eptance (if

DING PROCUR	EMENT ACTIVITIES								1.22446				r - r - r			1) COA					
20HG0001	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Buguil, Moalboal, Cebu	Cebu 4th DEO	YES	Public Bidding		October 8-14, 2019	October 15, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 7-8, 2019	November 7-8, 2019	FY 2020 GoP	700,000.00	700,000.00	2) Cebu Contractor's Association Octr 3) Archdioose 2 of Cebu 4) PICE	ober 8, Or 1019	tober 8, Oct 2019 2	ober 8, Octo 019 24	ver 8, October 1 19 2019	ė,
0HG0002	Local Program-Local Infrastructum Program; Buildings and Other Structures; Multpurpose/Faoilties – Construction (Completion) of Multi-Purpose Building at Brgy. Candiis, Badian, Cebu		YES	Public Bidding	-	October 8-14, 2019	October 15, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 7-8, 2019	November 7-8, 2019	FY 2020 GoP	700,000.00	700,000.00	3) Archdiocese of Cebu 4) PICE	ober 8, Oc		ober 8, Octo 1019 20	per 8, October 19 2019	8,
0HG0003	Local Program-Local Infrastructur Program; Buildings and Other Structures; Multpurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Cotcoton, Dumanjug, Cebu	e Cebu 4th DEO	YES	Public Bidding	-	October 8-14, 2019	October 15, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 7-8, 2019	November 7-8, 2019	FY 2020 GoP	700,000.00	700,000.00		ober 8, Oi 2019		ober 8, Octo 1019 24	ber 8, October 19 2019	Β,
4G0004	Local Program-Local Infrastructur Program; Buildings and Other Structures; Multpurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Guivanon, Ginabilan, Ceb	Cebu 4th DEO	YES	Public Bidding	•	October 8-14, 2019	October 15, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 7-8, 2019	November 7-8, 2019	FY 2020 GoP	700,000.00	700,000.00				ober 8, Octo 1019 24	ver 8, October 19 2019	В,
G0005	Local Program-Local Infrastructur Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Kanghalo, Dumanjug, Cebu	Cebu 4th DEO	YES	Public Bidding	-	October 8-14, 2019	October 15, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 7-8, 2019	November 7-8, 2019	FY 2020 GoP	700,000.00	700,000.00	Cebu Chapter	ober 8, O		ober 8, Octo 1019 21	per 8, October 19 2019	8,
50006	Local Program-Local Infrastructur Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Kanguha, Dumanjug, Ceb	Cebu 4th DEO	YES	Public Bidding		October 8-14, 2019	October 15, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 7-8, 2019	November 7-8, 2019	FY 2020 GoP	700,000.00	700,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association Octr			ober 8, Octo 2019 21	per 8, October 19 2019	
G0007	Local Program-Local Infrastructur Program; Buildings and Other Structures; Multipurpose/Fosilities – Construction (Completion) of Multi-Purpose Building at Brgy: Manduyong, Badian, Ceb	Cebu 4th DEO	YES	Public Bidding		October 8-14, 2019	October 15, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 7-8, 2019	November 7-8, 2019	FY 2020 GoP	700,000.00	700,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association Octr			ober 8, Octo 2019 2	ber 8, October 19 2019	
0008	Local Program-Local Infrastructur Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Bryy, Arbor, Boljoon, Cebu		YES	Public Bidding		October 8-14, 2019	October 15, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 7-8, 2019	November 7-8, 2019	FY 2020 GoP	2,970,000.00	2,970,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association Octi			ober 8, Octo 2019 2	ber 8, October 19 2019	
0009	Local Program-Local Infrastructur Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgr. Apo, Argao, Cebu		YES	Public Bidding	-	October 8-14, 2019	October 15, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 7-8, 2019	November 7-8, 2019	FY 2020 GcP	2,970,000.00	2,970,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association Oct			ober 8, Octo 2019 2	ber 8, October 19 2019	
50010	Local Program-Local Infrastructu Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy, Tiguib, Argao, Cebu		YES	Public Bidding		October 8-14, 2019	October 15, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 7-8, 2019	November 7-8, 2019	FY 2020 GoP	2,970,000.00	2,970,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association Oct	tober 8, O 2019		ober 8, Octr 2019 2	ber 8, October 19 2019	
460011	Local Program-Local Infrastructu Program; Buildings and Other Structurs; Multpurpose/Pacilites – Construction (Completion) of Multi-Purpose Building at Brgy. Masa, Dumanjug, Cebu	Cebu 4th DEO	YES	Public Bidding		October 9-15, 2019	October 16, 2019	November 6, 2019	November 6, 2019	November 7, 2019	November 8-11, 2019	November 8-11, 2019	FY 2020 GoP	700,000.00	700,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association Oct	tober 8, C 2019	tober 8, Oc 2019	ober 8, Octa 2019 2	ber 8, October 019 2019	
0HG0012	Local Program-Local Infrastructu Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) o Multi-Purpose Building at Brgy, Poblacion Loce, Dumanjug, Cebu		YES	Public Bidding		October 9-15, 2019	October 16, 2019	November 6, 2019	November 6, 2019	November 7, 2019	November 8-11, 2019	November 8-11, 2019	FY 2020 GoP	2,574,000.00	2,574,000.00	1) COA 2) Cebu Contractor's Association Oct	tober 8, C 2019	ttober 8, Oc	tober 8, Octo 2019 2	ber 8, October 019 2019	,8,

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ode/UACS/PAP	Procurement Program/Project	PMO/End- User	early procurement activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE		Invited bservers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Bast Qual	Delivery/Co npletion/Acc eptance (if	Explainin changes from the APP)
LETED PROCUR	REMENT ACTIVITIES											Award	1																		applicable)	
20HG0013	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multpurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Salamanca, Ginatilan, Cebu		YES	Public Bidding		October 9-15, 2019	October 16, 2019	November 6, 2019	November 6, 2019	November 7, 2019	November 8-11, 2019	November 8-11, 2019						FY 2020 GoP	700,000.00		700,000.00			2) Con 3) A of C 4) F	CoA Cebu tractor's ociation wrchdiocese lebu IICE u Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0014	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multpurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Santicon, Badian, Cebu	Cebu 4th DEO	YES	Public Bidding	-	October 9-15, 2019	October 16, 2019	November 6, 2019	November 6, 2019	November 7, 2019	November 8-11, 2019	November 8-11, 2019						FY 2020 GoP	700,000.00		700,000.00			1) (2) Con Asso 3) A (4) (4) (COA Cebu tractor's	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0015	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgr. Alawijao, Badian, Cebu	Cebu 4th DEO	YES	Public Bidding	÷	October 9-15, 2019	October 16, 2019	November 6, 2019	November 6, 2019	November 7, 2019	November 8-11, 2019	November 8-11, 2019						FY 2020 GoP	2,574,000.00		2,574,000.00			1) (2) Con Asso 3) A of (4) F	COA Cebu tractor's	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0016	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Calangcang, Badian, Cebu	Cabu 4th DEO	YES	Public Bidding	-	October 9-15, 2019	October 16, 2019	November 6, 2019	November 6, 2019	November 7, 2019	November 8-11, 2019	November 8-11, 2019						FY 2020 GoP	2,574,000.00		2,574,000.00			1) (2) Con Ass 3) A of (4) F	COA Cebu tractor's ociation wrchdiocese Cebu	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0017	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Ginablan, Badian, Cebu	Cebu 4th DEO	YES	Public Bidding	-	October 9-15, 2019	October 16, 2019	November 6, 2019	November 6, 2019	November 7, 2019	November 8-11, 2019	November 8-11, 2019						FY 2020 GoP	2,574,000.00		2,574,000.00			1) (2) Con Ass 3) A of (4) (Archdiocese Cebu PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0018	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Malabago, Badian, Cebu	Cebu 4th DEO	YES	Public Bidding		October 9-15, 2019	October 16, 2019	November 6, 2019	November 6, 2019	November 7, 2019	November 8-11, 2019	November 8-11, 2019						FY 2020 GoP	2,574,000.00		2,574,000.00			1) (2) Cor Ass 3) / (3) / (4) (Archdiocese Cebu PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0019	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Poblacion East, Moalboal, Cebu	Cebu 4th DEO	YES	Public Bidding		October 9-15, 2019	October 16, 2019	November 6, 2019	November 6, 2019	November 7, 2019	November 8-11, 2019	November 8-11, 2019						FY 2020 GoP	2,574,000.00		2,574,000.00			1) (2) Cor Ass 3) / of (4) f	Archdiocese Cebu PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0020	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building at Brgy. Sanlagan, Badian, Cebu	Cebu 4th DEO	YES	Public Bidding	-	October 9-15, 2019	October 16, 2019	November 6, 2019	November 6, 2019	November 7, 2019	November 8-11, 2019	November 8-11, 2019						FY 2020 GoP	2,574,000.00		2,574,000.00			1) (2) Cor Ass 3) of (9)	Archdiocese Cebu PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0022	Local Program-Local Infrastructum Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Brgy. Lengigon, Argao, Cebu	Cebu 4th DEO	YES	Public Bidding	-	October 17-23, 2019	October 24, 2019	November 7, 2019	November 7, 2019	November 8, 2019	November 9-12, 2019	November 9-12, 2019						FY 2020 GoP	1,000,000.00		1,000,000.00			1) (2) Cor Ass 3), (4)	Archdiocese Cebu PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0023	Local Program-Local Infrastructur Program; Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building at Bascilot Elem. School, Brgy. Bascilot, Moalboal, Cebu		YES	Public Bidding		October 17-23, 2019	October 24, 2019	November 7, 2019	November 7, 2019	November 8, 2019	November 9-12, 2019	November 9-12, 2019						FY 2020 GoP	1,000,000.00		1,000,000.00			1) (2) Cor Ass 3). (4)	Archdiocese Cebu PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0024	Local Program-Local Infrastructum Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building Cerdenia, Malabuyoc, Cebu	Cebu 4th DEC	YES	Public Bidding	-	October 17-23, 2019	October 24, 2019	November 7, 2019	November 7, 2019	November 8, 2019	November 9-12, 2019	November 9-12, 2019						FY 2020 GoP	2,475,000.00		2,475,000.00			1). 2) Cor Ass 3) of 4)	Archdiocese Cebu PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20160029	Local Program-Local Infrastructur Program; Buildings and Other Structures; Indiuppose/radines – Construction of Multi-Purpose Building at Bryz, Dagatan, Badian, Cebu	Cabu 4th DEC) YES	Pablic Bidding		October 17-23, 2019	October 24, 2019	November 7, 2019	November 7, 2019	November 8, 2015	110vember 9-12, 2019	November 9-12, 2019						FY 2020 GoP	2,574,000.00		2,574,000.00			1) 2) Co 3)	COA Cebu ntractor's SOCIATION Archdiocese Cebu	000000 07 2019	2019	2019	2019	2019		

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de/UACS/PAP	Program/Project	User	procurement activity?	Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	a	Funds	Total	MOOE	co	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion/Acc eptance (if
ETED PROCURE	EMENT ACTIVITIES	l.				1		l.	1	l		Award	1				L			L			L	Selenaria.			1			applicable)
20HG0026	.ccal Program-Local Infrastructure Program; Buildings and Other Structures; Multipupose/Facilities – Construction of Multi-Purpose Building , Brgy. Catang, Argao, Cebu	Cebu 4th DEO	YES	Public Bidding	-	October 17-23, 2019	October 24, 2019	November 7, 2019	November 7, 2019	November 8, 2019	November 9-12, 2019	November 9-12, 2019				FY	2020 GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
20HG0027	.ocal Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Jolomaynon, Dalaguete, Cebu	Cebu 4th DEO	YES	Public Bidding		October 17-23, 2019	October 24, 2019	November 7, 2019	November 7, 2019	November 8, 2019	November 9-12, 2019	November 9-12, 2019				FY	2020 GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
20HG0028	.ocal Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building , Brgy, Luka, Osiob, Cebu	Cebu 4th DEO	YES	Public Bidding		October 17-23, 2019	October 24, 2019	November 7, 2019	November 7, 2019	November 8, 2019	November 9-12, 2019	November 9-12, 2019				FY	' 2020 GoP	2,970,000.00		2,970,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
20HG0029	OU21 Protect Lives and Properties Against Major Prodos, Floodo Management Program, Construction/Maintenance of Rood Mitigation Structures & Drainage System, Construction of Looc River Flood Control Structure (Upstream) along Santaker-Barili- Toledo Road, K0160-250, Maibuyor, Cebu	Cebu 4th DEO	YES	Public Bidding	÷	October 17-23, 2019	October 24, 2019	November 7, 2019	November 7, 2019	November 8, 2019	November 9-12 2019	November 9-12, 2019				FY	7 2020 GoP	39,200,000.00		39,200,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
20HG0030	001: Ensure Safe and Reliable National Road System, Asset Preservation Program; Preventive Maintenance –	Cebu 4th DEO	YES	Public Bidding	-	November 20- 26, 2019	November 27, 2019	December 9, 2019	December 9, 2019	December 10, 2019	December 11-12 2019	2, December 11-12, 2019				FY	7 2020 GoP	49,000,000.00		49,000,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
20HG0036	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Construction of New Permanent Bridge, Ablayan Bridge along Dalagute- Mantalongon-Badian Road (Dalaguete Side)	Cebu 4th DEO	YES	Public Bidding	-	November 27- December 3, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 18, 2015	9 December 19-20 2019	0, December 19-20 2019				PA	r 2020 GoP	24,500,000.00		24,500,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
20HG0037	Local Program, Local Roads and Bridges, Local Roads, Concreting of Roads at Brgy. Malatbo & Campisong, Ginatilan, Cebu	Cebu 4th DEO	YES	Public Bidding	1-	November 27- December 3, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 18, 2019	9 December 19-20 2019	0, December 19-20 2019				PY	f 2020 Gop	1,980,000.00		1,980,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
20HG0038	Local Program, Local Roads and Bridges, Local Roads, Concreting of Madridejos – Valencia Road at Brgy, Madridejos & Valencia, Alegria, Cebu	Cebu 4th DEO	YES	Public Bidding		November 27- December 3, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 18, 2011	9 December 19-20 2019	0, December 19-20 2019	a.			PT	f 2020 GoP	2,871,000.00		2,871,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
20HG0039	Local Program, Local Roads and Bridges, Local Roads, Concreting of Road at Brgy. Lepanto, Alegria & Tolosa, Malabuyoc, Cebu	Cebu 4th DEO	YES	Public Bidding	-	November 27- December 3, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 18, 201	9 December 19-21 2019	0, December 19-20 2019	a.			PT	Y 2020 GoP	2,970,000.00		2,970,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
20HG0040	Local Program, Local Roads and Bridges, Local Roads, Concreting of Banhigan – Tubod Basiao Road at Brgy, Banhigan & Tubod, Badian, Cebu	Cebu 4th DEO	YES	Public Bidding	-	November 27- December 3, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 18, 201	9 December 19-2 2019	0, December 19-20 2019	3.			P	Y 2020 GoP	4,950,000.00		4,950,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
20HG0041	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilization of Road, Nangka-El Pardo Road, Boljoon, Cebu	Cebu 4th DEO	YES	Public Bidding	-	November 27- December 3, 2019	December 4, 2019	December 17, 2019	December 17 2019	December 18, 201	9 December 19-2 2019	0. December 19-20 2019),			P	Y 2020 GoP	4,950,000.0	2	4,950,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	

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b/UACS/PAP	Procurement Program/Project	PMO/End- User	early procurement activity?	Mode of Procureme nt	Pre-Proc Conference		Pre-bid Conference	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/Co mpletion	nspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion/Acc eptance (if applicable)	change from th
TED PROCUR	REMENT ACTIVITIES														-						1.000											
0HG0042	Local Program, Local Infrastructure Program, Local Reads and Bridges, Local Roads, Concreting of Road, Brgy. Colawin, Argao, Cebu	Cebu 4th DEO	YES	Public Bidding	-	November 27- December 3, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 19-20 2019), December 19-20, 2019					F	FY 2020 GoP	4,950,000.00		4,950,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
1 G0043	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Brgy. Cataluhan – Naihub, Dalaguete, Cebu	, Cebu 4th DEO	YES	Public Bidding	-	November 27- December 3, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 19-20 2019	0, December 19-20, 2019					F	FY 2020 GoP	9,900,000.00		9,900,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
G0044	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road at Brgy, Cañorong – Palanas, Samboan, Cebu	" Cebu 4th DEO	YES	Public Bidding		November 27- December 3, 2019	December 4, 2019	December 17, 2019	. December 17, 2019	December 18, 2019	December 19-20 2019	0, December 19-20, 2019					5	FY 2020 GoP	1,980,000.00		1,960,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
50045	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction (Completion) of Road, Brgy. Lanao – Dumalan, Dalaguete, Cebu	Cabu Ath DEO	YES	Public Bidding		November 27- December 3, 2019	December 4, 2019	December 17 2019	. December 17, 2019	December 18, 2019	December 19-20 2019	0, December 19-20, 2019						FY 2020 GoP	9,900,000.00		9,900,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
G0046	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Palanas Farm and Resort – Dayhag Falls, Boljoon, Cebu	Cebu 4th DEO	YES	Public Bidding		November 28- December 4, 2019	December 5, 2019	December 18 2019	, December 18, 2019	December 19, 2019	December 20-21 2019	1, December 20-21, 2019						FY 2020 GoP	19,600,000.00		19,600,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
G0047	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Poblacion, Argao – Usmad-Cansuje-Linut- od (Vegetable Highway) leading to Coal Mountain Range, Argao, Cebu	, Cebu 4th DEO	YES	Public Bidding		November 28- December 4, 2019	December 5, 2019	December 18 2019	i, December 18, 2019	December 19, 2019	December 20-21 2019	1, December 20-21, 2019						FY 2020 GoP	24,500,000.00		24,500,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
G0048	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Barangay Tan-awan, Oslob traversing Canyang, Samboan, San Antonio, Boljoon Upper Becerni, Boljoon	f ⁵ / Cebu 4th DEO	YES	Public Bidding		November 28 December 4, 2019	December 5, 2019	December 18 2019	3, December 18, 2019	December 19, 2019	December 20-21 2019	1, December 20-21, 2019						FY 2020 GoP	24,500,000.00		24,500,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
G0049	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Monteverde Road to Duyan- duyan Cave in Camburoy, Samboan, Cebu	f ^{5,} Cebu 4th DEO	YES	Public Bidding		November 28 December 4, 2019		December 18 2019	3, December 18 2019	¹ December 19, 2019	9 December 20-2 2019	1, December 20-21, 2019						FY 2020 GoP	9,800,000.00		9,800,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
IG0050	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economi Zones, San Miguel St. Connecting Brgy, Canbanua anc National Highway in Support of Cacao Tablea Industry, Argao, Cebu	f nic Cebu 4th DEO	YES	Public Bidding		November 28 December 4, 2019		December 18 2019	3, December 18 2019	becember 19, 2019	9 December 20-2 2019	1, December 20-21, 2019						FY 2020 GoP	19,600,000.00		19,600,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
HG0051	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economi Zones, Isidro C. Kintaan St. Connecting Nations Highway (Brgp, Tulic) in Support of Weaving Industry (Hablon de Cebu), Argao, Cebu	rf ^{nic} Cebu 4th DEO nal) YES	Public Bidding	÷	November 28 December 4, 2019		December 18 2019	8, December 18 2019	^{I,} December 19, 201:	9 December 20-2 2019	21. December 20-21 2019						FY 2020 GoP	19,600,000.00		19,600,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
HG0052	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations Can-ukban – Manlum Road leading to Capsing, Cebu	of Is, Cebu 4th DEC) YES	Public Bidding		November 28 December 4 2019	3- December 5, 2019	December 1 2019	8, December 16 2019	3, December 19, 201	9 December 20-2 2019	21, December 20-21 2019						FY 2020 GoP	4,900,000.00		4,900,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

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	Procurement	PMO/End-	Is this an	Mode of		-				Actual	Procurement A							Source of		ABC (PhP)			Contract Cost (PhP)		List of	_	l.	Date of Receip	t of Invitation			Remarks (Explaining
de/UACS/PAP	Program/Project	User	early procurement activity?	Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion/Acc eptance (if	from the
LETED PROCURE	EMENT ACTIVITIES										L	Award			1			L													applicable)	
	Drganizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program; Rehabilization/Reconstruction/Upg rading of Damaged Paved Roads – Primary Roads; Reconstruction to Concrete Pavement, N. Bacalso Ave. (Cebu South Road) – K0058+726 – K0060+000	Cebu 4th DEO	YES	Public Bidding	-	November 28- December 4, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 20-21, 2019	, December 20-21, 2019						FY 2020 GoP	29,085,420.00		29,085,420.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0054	Organizational Outcome 1: Ensure Safe and Reliable National Road System; Network Development Program, Construction of Missing Links/New Roads, Delaguete- Mantalongon-Badian Road – Brgy, Ablayan to Brgy, Dobdob Section, Cebu	Cebu 4th DEO	YES	Public Bidding		November 28- December 4, 2019	December 5, 2019	December 18, 2019	December 18, 2019	December 19, 2019	December 20-21, 2019	, December 20-21, 2019						FY 2020 GoP	24,500,000.00		24,500,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
	OO1: Ensure Safe and Reliable National Road System Asset Preservation – Construction/Upgrading/Rehabilita tion of Drainage along National Roads – Tertiary Roads – Argao – Ronda Rd – K0078+(-687)	Cebu 4th DEO	YES	Public Bidding		November 29- December 5, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 21, 2019	December 22-23, 2019	i, December 22-23, 2019						FY 2020 GoP	4,045,440.00		4,045,440.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0056	002: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structure – Construction of Tapon River Rood Control, Dumanjug, Cebu	Cebu 4th DEO	YES	Public Bidding	-	November 29- December 5, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 21, 2019	December 22-23, 2019	i, December 22-23, 2019						FY 2020 GoP	68,600,000.00		68,600,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0057	002: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structure – Construction of Viaya Rood Control, Dumanjug, Cebu	Cebu 4th DEO	YES	Public Bidding	-	November 29- December 5, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 21, 2019	December 22-23, 2019	, December 22-23, 2019						FY 2020 GoP	68,600,000.00		68,600,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0058	Local Program, Local Roads and Bridges, Local Roads, Concreting of Manga-Buguil Road at Brgy, Manga, Alcantera & Brgy, Buguil, Moalboal, Cebu	Cebu 4th DEO	YES	Public Bidding		November 29- December 5, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 21, 2019	December 22-23, 2019	i, December 22-23, 2019						FY 2020 GoP	2,871,000.00		2,871,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0059	Local Program, Local Roads and Bridges, Local Roads, Concreting of Road at Brgy. Paculob & Cogon, Dumanjug, Cebu	Cebu 4th DEO	YES	Public Bidding	-	November 29- December 5, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 21, 2019	December 22-23, 2019	i, December 22-23, 2019						FY 2020 GoP	2,970,000.00		2,970,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0060	Local Program, Local Roads and Bridges, Local Roads, Concreting of Bugas-Tigbao Santicon Road at Brgy- Bugas & Tigbao, Badian, Cebu	Cebu 4th DEC) YES	Public Bidding	-	November 29- December 5, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 21, 2019	December 22-23, 2019), December 22-23, 2019						FY 2020 GoP	4,851,000.00		4,851,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0061	Local Program, Local Roads and Bridges, Local Roads, Concreting of Road at Brgy. Palanas & Caforong, Ginatilan, Cebu	Cebu 4th DEC) YES	Public Bidding	-	November 29- December 5, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 21, 2019	December 22-23, 2019), December 22-23, 2019						FY 2020 GoP	2,871,000.00		2,871,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0062	Local Program, Local Roads and Bridges, Local Roads, Concreting of Tomonoy – Agbalanga Road at Broy Tomonoy, Moalboal, Cebu	Cebu 4th DEC) YES	Public Bidding	-	November 29- December 5, 2019	December 6, 2019	December 20, 2019	December 20, 2019	December 21, 2019	December 22-23 2019	3, December 22-23, 2019						FY 2020 GoP	2,970,000.00		2,970,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0063	Local Program, Local Roads and Bridges, Local Roads, Concreting of Paniaan – Balaygtik Road at Brgy, Paniaan & Balaygtik, Dumanjug, Cebu		D YES	Public Bidding	-	November 29- December 5, 2019	December 6, 2019	December 20, 2019	, December 20, 2019	December 21, 2015	December 22-23 2019	3, December 22-23, 2019						FY 2020 GoP	2,772,000.00		2,772,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0054	CO1: Ensure Safe and Reliable National Road of Safery, Network Developmente - Construction of Missing Links/New Roads-Dalaguete- Mantalongon-Badian Road, Dobdob, Badian, Cebu	Cebu 4th DEC	D YES	Public Bidding	-	November 29- December 5, 2019	December 6, 2019	December 20 2019	December 20, 2019	December 21, 2019	December 22-23 2019	3, December 22-23, 2019						FY 2020 GoP	98,000,000.00		96,000,000.00				Cebu Chapter 1) COA 2) Cebu Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		

Name of Agency: DPWH CEBU 4TH DISTR

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DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

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e/UACS/PAP	Program/Project	User	procurement activity?	Procureme	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending		Contract Notice to Signing Proceed	Funds	Total	MOOE	co	Total	MOOE		vited servers P Cor	re-bid E ference	ligibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	pletion/Acc from the eptance (if APP)
ETED PROCURE	EMENT ACTIVITIES									SAGAR		Award	Nederland I.		L	and a second	L									140.41		ionlicable)
10HG0065	CO1: Ensure Safe and Reliable National Road System; Network Development – Construction of Missing Links/New Roads-Dalaguete- Mantalongon-Badian Road, Basak, Badian, Cebu	Cebu 4th DEO	YES	Public Bidding	-	December 4- 10, 2019	December 11, 2019	December 23, 2019	December 23, 2019	December 26, 2019	December 27-28, 2019	December 27-28, 2019			FY 2020 GoP	98,000,000.00		98,000,000.00			of Cet 4) PIC	bu actor's iation Oc hdiocese xu		October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
20HG0066	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Cambais Falls, Alegria, Cebu	Cebu 4th DEO	YES	Public Bidding		December 4- 10, 2019	December 11, 2019	December 23, 2019	December 23, 2019	December 26, 2019	December 27-28, 2019	December 27-28, 2019			FY 2020 GoP	14,700,000.00		14,700,000.00			1) CO 2) Ce Contra Associ 3) Arc of Cet 4) PIC	A bu actor's ation Oc hdiocese E		October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
160067	Convergence and Special Support Program – Construction/Improvement of Access Reads leading to Declared Tourism Destinations, Tubod-Basiao-Candis Read leading to Salagmaya Peak, Badian, Cebu		YES	Public Bidding	-	December 4- 10, 2019	December 11, 2019	December 23, 2019	December 23, 2019	December 28, 2019	December 27-28, 2019	December 27-28, 2019			FY 2020 GoP	19,600,000.00		19,600,000.00			1) CO 2) Ce Contra 3) Arc of Cet 4) PIC	bu inton's oc ation oc holiocese nu E		October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
4G0068	002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Matutinao River Flood Control, Badian, Cebu		YES	Public Bidding	÷	December 4- 10, 2019	December 11, 2019	December 23, 2019	December 23, 2019	December 26, 2019	December 27-28, 2019	December 27-28, 2019			FY 2020 GoP	14,700,000.00		14,700,000.00			1) CO 2) Ce Contra 3) Arc of Cet 4) PIC	bu ictor's ation Oc hdiocese nu E		Xtober 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
HG0069	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Carnyoneering and Cambais Falls, Alegria, Cebu		YES	Public Bidding	-	December 4- 10, 2019	December 11, 2019	December 23, 2019	December 23, 2019	December 26, 2019	December 27-28, 2019	December 27-28, 2019			FY 2020 GoP	9,800,000.00		9,800,000.00			1) CO 2) Ce Contra 3) Arc of Cet 4) PIC	bu intor's ation Octor holiocese bu E		October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
IG0070	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Bugas-Tigbao-Santicon Road leading to Candungao and Sohoton Peaks, Badian, Cebu	Cebu 4th DEO	YES	Public Bidding	-	December 4- 10, 2019	December 11, 2019	December 23, 2019	December 23, 2019	December 26, 2019	December 27-28, 2019	December 27-28, 2019			FY 2020 GoP	19,600,000.00		19,600,000.00			1) CO. 2) Ce Contra Associ	bu ector's ation Oc hdiocese		October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
G0071	Convergence and Special Support Program – Construction/(mprovement of Access Roads leading to Trades, Industries and Economic Zones, Poblacion- Dobdob-Talayong-Thytay Road connecting Poblacion Badian and Badian-Dalaguete National Road in Support of Mat Waving and Furniture Industry at Bray. Boddo, Talayong and Tarkar, Baddan	Cebu 4th DEO	YES	Public Bidding		December 4- 10, 2019	December 11, 2019	December 23, 2019	December 23, 2019	December 26, 2019	December 27-28, 2019	December 27-28, 2019			FY 2020 GoP	9,800,000.00		9,800,000.00			1) CO. 2) Ce Contra Associ 3) Arc of Cet 4) PIC	bu occor's occors occor	tober 8, C 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
60072	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Reconstruction/Rehabilitation of Poblacion Flood Control, Dumanjug, Cebu	Cebu 4th DEO	YES	Public Bidding	-	December 4- 10, 2019	December 11, 2019	December 23, 2019	December 23, 2019	December 26, 2019	December 27-28, 2019	December 27-28, 2019			FY 2020 GoP	4,900,000.00		4,900,000.00			1) CO 2) Ce Contra 3) Arc of Cet 4) PIC	A bu stor's ation Oc hdiocese bu E		October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
50073	002: Protect Lives and Properties Against Major Roods, Flood Management Program, Construction/Maintenance of Rood Miligation Structures and Drainage Systems, Construction of Poblacion Drainage, Poblacion, Dumanjug, Cebu		YES	Public Bidding		December 4- 10, 2019	December 11, 2019	December 23, 2019	December 23, 2019	December 26, 2019	December 27-28, 2019	December 27-26, 2019			FY 2020 GoP	25,564,280.00		25,554,280.00			1) CO 2) Ce Contra 3) Arc of Cet 4) PIC	bu ector's ector's ector's ector's ector's ector	izber 8, C 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
G0074	Local Program; Hood Control and Drainage, Local Infrastructure Program – Construction of Spillway at Brgy. Vive, Ronda, Cebu	Cebu 4th DEO	YES	Public Bidding	-	December 4- 10, 2019	December 11, 2019	December 23, 2019	December 23, 2019	December 26, 2019	December 27-28 2019	, December 27-28, 2019			FY 2020 GoP	3,234,000.00		3,234,000.00			1) CO 2) Ce Contra Associ	bu actor's lation Oc hdiocese	tober 8, C 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
1G0075	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Barangay Luka-Barangay Tumalog Road leading to Tumalog Ratis, Brgy, Luka, Oslob, Cebu	Cebu 4th DEO	YES	Public Bidding		December 6- 12, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019	December 28. 2019-January 3, 2020	December 28, 2019-January 3, 2020			FY 2020 GoP	19,600,000.00		19,600,000.00			Cebu (1) CO 2) Ce Contra Associ 3) Arc of Cet 4) PIC	Chapter A A bu actor's iation hdiocese bu E	tober 8, C 2019	Dctober 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	
G0076	Convergence and Special Support Program – Construction (Innovanaese of Access Roads leading to Declared Tourism Destinations, Mantahongon-Laga- Lugsangan Extension Road leading to Lugsangan Peak and Monkey Habitat, Dalaguete,	Cebu 4th DEO	YES	Public Bidding	-	December 6- 12, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019	December 28, 2019-January 3, 2020	December 28, 2019-January 3, 2020			FY 2020 GoP	9,800,000.00		9,800,000.00			1) CO 2) Co Contra Assoc	actor's iation Oc indiocese	tober 8, C	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	

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de/UACS/PAP	Procurement Program/Project	PMO/End- User	Is this an early procurement activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to I Proceed	Delivery/Co mpletion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	моое	co	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion/Acc	(Explaini change from th APP)
TED PROCUP	REMENT ACTIVITIES																			199								18				
20HG0077	Local Program, Local Roads and Bridges, Local Roads, Concreting of Road at Brgy. Bascliot, Moalboal, Cebu	Cebu 4th DEO	YES	Public Bidding		December 6- 12, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019	December 28, 2019-January 3, 2020	December 28, 2019-January 3, 2020						FY 2020 Gop	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
2014G0078	Local Program, Local Roads and Bridges, Local Roads, Concreting of Libe-o Tupas Road at Libe, Ronda, Cebu	Cebu 4th DEO	YES	Public Bidding		December 6- 12, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019	December 28, 2019-January 3, 2020	December 28, 2019-January 3, 2020						FY 2020 Gop	2,475,000.00		2,475,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
0HG0079	Local Program, Local Infrastructure Program, Local Reads and Bridges, Local Roads, Read Opening, Brgy, Badayan, Boljoon, Cebu	Cebu 4th DEO	YES	Public Bidding		December 6- 12, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019	December 28, 2019-January 3, 2020	December 28, 2019-January 3, 2020						FY 2020 GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
10HG0080	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction (Completion) of Road, Brgy. Cañang, Sitio Balaas, Oslob, Cebu	Cebu 4th DEO	YES	Public Bidding		December 6- 12, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019	December 28, 2019-January 3, 2020	December 28, 2019-January 3, 2020						FY 2020 GoP	4,950,000.00		4,950,000.00				3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
0HG0081	Organizational Outcome 1: Ensure Safe and Reliable National Road System; Asset Preservation Program; Rehabilitation/Reconstruction of Roads with Silos, Slope Collapse and Landsilde – Tertiary Roads, Dalaguete- Mantalongon-Badian Road – K0094+549 – K0095+200		YES	Public Bidding	-	December 6- 12, 2019	December 13, 2019	December 28, 2019	December 26, 2019	December 27, 2019	December 29, 2019-January 3, 2020	December 28, 2019-January 3, 2020						FY 2020 GoP	49,000,000.00		49,000,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
10HG0082	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Road Opening and Concreting of Sitio Tiglib, Poblacion leading to Sanayon View Deck and Marine Sanctuary, Santander, Cebu	Cebu 4th DEO	YES	Public Bidding	-	December 6- 12, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019	December 28, 2019-January 3, 2020	December 28, 2019-January 3, 2020						FY 2020 GoP	29,478,460.00		29,478,400.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
10HG0083	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges – Taloot Bridge (B00527CB) aloot Natalio Bacalso Avenue (Cebu South Road)	Cebu 4th DEO) YES	Public Bidding	-	December 6- 12, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019	December 28, 2019-January 3, 2020	December 28, 2019-January 3, 2020						FY 2020 GoP	9,800,000.00		9,800,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
0HG0084	Local Program, Local Infrastructure Program, Local Reads and Bridges, Local Roads, Rehabilitation of Road, Brgy. Panadtaran-Bug-ot, Argao, Cebu	Cebu 4th DEO) YES	Public Bidding	-	December 6- 12, 2019	December 13, 2019	December 27, 2019	December 27, 2019	December 28, 2019	December 29, 2019-January 3, 2020	December 29, 2019-January 3, 2020						FY 2020 GoP	3,960,000.00		3,960,000.00				1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0085	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Dalaguete Beach Park, Dalaguete, Cebu) YES	Public Bidding	17	December 6- 12, 2019	December 13, 2019	December 27, 2019	, December 27, 2019	December 28, 2019	December 29, 2019-January 3, 2020	December 29, 2019-January 3, 2020						FY 2020 GoP	24,500,000.00		24,500,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archeliocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0086	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permaner: Bridges – Dalaguete Bridge (B00441CB) along Natailo Bacalso Avenue (Cebu South Road)	Cebu 4th DEC) YES	Public Bidding	-	December 6- 12, 2019	December 13, 2019	December 27, 2019	. December 27, 2019	December 28, 2015	December 29, 2019-January 3, 2020	December 29, 2019-January 3, 2020						FY 2020 GoP	69,580,000.00		69,580,000.00				Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019	October 8, 2019		
20HG0021 040000001000)	OO2: Protect Lives and Properties Against Major Roods, Flood Management: Program, Construction/Maintenance of Floox Mitigation Structures & Drainage System, Construction of Alcoy Seawall, Alcoy, Cebu	d Cebu 4th DEC	D NO	Public Bidding	October 10, 2019	October 17-23, 2019	October 24, 2019	November 6, 2019	November 6, 2019	November 7, 2019	November 8-11, 2019	November 8-11, 2019	December 27, 2019					FY 2019 GoP	49,000,000.00		49,000,000.00	47,481,000.00		47,481,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	June 20, 2019	June 20, 2019	June 20, 2019	June 20, 2019) June 20, 2019		

5 Prepared by: OSALIND R. VASOUEZ

ended for Approval by: Reco RENULT CY RICARDO BAC Chairman C

APPROVED:

ISTRICT ENGINEER