

CONTRACT ID NO.	CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												ABC (PAP)				Contract Cost (PAP)				List of Invited Observer	Date of Receipt of Invitation					Brief Description Program/Activity/Project
					Pre-Procurement conference	Ads/Post of IB/REI	Pre-bid conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspect on Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion		
	20HH0116	Rehabilitation/ Reconstruction of Roads with Slopes, Slope and Landslide, Cebu - Balamhan Transcentral Highway KM 7 + 059 - KM 7 + 249, KM7 + 280 - KM7 + 421, Cebu City	Construction Section	Competitive Bidding	2/13/2020	2/14/20	2/26/2020	3/9/2020	9/3/2020	2/13/2020						Gap	49,500,000.00			47,024,996.11			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu	2/26/2020	9/3/2020	9/3/2020	9/3/2020	2/13/2020		Roads-Slope Protection	
	20HH0117	Rehabilitation/ Reconstruction of Roads with Slopes, Slope and Landslide, Cebu - Balamhan Transcentral Highway KM 7 + 694 - KM 7 + 780, KM7 + 900 - KM7 + 012, Cebu City	Construction Section	Competitive Bidding	2/13/2020	2/14/20	2/26/2020	3/9/2020	9/3/2020	3/16/2020						Gap	49,500,000.00			47,004,920.63			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu	2/26/2020	9/3/2020	9/3/2020	9/3/2020	3/16/2020		Road Slope Protection	
	20HH0118	Rehabilitation/Reconstruction of Roads with Slopes, Slope and Landslide, Cebu - Balamhan Transcentral Highway KM 10+492 - KM10+717, Cebu City	Construction Section	Competitive Bidding	2/13/2020	2/14/20	2/26/2020	3/9/2020	9/3/2020	3/16/2020						Gap	49,500,000.00			47,322,012.55			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu	2/26/2020	9/3/2020	9/3/2020	9/3/2020	3/16/2020		Road Slope Protection	
	20HH0119	Rehabilitation/Reconstruction of Road with Slip and Slope Protection, Brgy. Bonbon, Cebu City	Construction Section	Competitive Bidding					5/26/2020	2/6/2020						Gap	10,000,000.00			9,900,000.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu		5/26/2020	5/26/2020	5/26/2020	2/6/2020		Road Slope Protection	
	20HH0120	Rehabilitation/ Reconstruction of Roads with Slopes, Slope and Landslide, Cebu - Balamhan Transcentral Highway KM 7 + 421 - KM 7 + 630, KM7 + 650 - KM7 + 694, Cebu City	Construction Section	Competitive Bidding	2/13/2020				5/26/2020	5/28/2020						Gap	49,500,000.00			48,014,995.71			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu		5/26/2020	5/26/2020	5/26/2020	5/28/2020		Road Slope Protection	
	20HH0121	Rehabilitation/ Reconstruction of Roads with Slopes, Slope and Landslide, Cebu - Balamhan Transcentral Highway KM 8 + 012 - KM 8 + 140, KM10 + 126 - KM10 + 223, Cebu City	Construction Section	Competitive Bidding	2/13/2020				5/26/2020	2/6/2020						Gap	49,500,000.00			48,064,500.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu		5/26/2020	5/26/2020	5/26/2020	2/6/2020		Road Slope Protection	
	20HH0122	Rehabilitation/ Reconstruction of Roads with Slopes, Slope and Landslide, Cebu - Balamhan Transcentral Highway KM 10 + 223 - KM 10 + 406, KM10 + 450 - KM10 + 492, Cebu City	Construction Section	Competitive Bidding	2/13/2020				5/26/2020	5/28/2020						Gap	49,500,000.00			48,015,000.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu		5/26/2020	5/26/2020	5/26/2020	5/28/2020		Road Slope Protection	
	20HH0123	Rehabilitation of Multi-Purpose Building (Brgy. Hall, Disaster Response Quarters), Brgy. Lorega-San Miguel, Cebu City	Construction Section	Competitive Bidding		3/9/20	3/20/2020	4/1/2020	2/6/2020	10/6/2020						Gap	4,950,000.00			4,940,000.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu	3/20/2020	2/6/2020	2/6/2020	2/6/2020	10/6/2020		Rehabilitation of Multi-Purpose Building	
	20HH0124	Construction of an Extension Health Center, Brgy. Sambug 2, Cebu City	Construction Section	Competitive Bidding		3/9/20	3/20/2020	4/1/2020	2/6/2020	8/6/2020						Gap	4,950,000.00			4,913,483.14			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu	3/20/2020	2/6/2020	2/6/2020	2/6/2020	8/6/2020		Construction of Health Center (extension)	
	20HH0125	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Lahug, Cebu City	Construction Section	Competitive Bidding		3/9/20	3/20/2020	4/1/2020	2/6/2020	2/6/2020						Gap	4,950,000.00			4,801,500.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu	3/20/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020		Construction/Rehabilitation of Multi Purpose Building	

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					Pre-Procurement Conference	Add/Post of IS/REI	Pre-Bid conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Impact on & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

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					Pre-Procurement Conference	Advs/Post of IB/REI	Pre-Bid conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion	
		Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rain Water Collectors in Public Facilities- Region VII, Cebu City 1.Cogon Ramos Public Market 2. Inayawan Public Market 3. Fardo Public Market 4. Punta Princessa Public Market 5. Taboan Public Market 6. T. Padilla Public Market 7. Tisa 2 Elementary School 8. Tisa Public Market	Construction Section	Competitive Bidding		6/4/20	11/6/2020	6/24/2020 - 7/22/2020 - rebid	7/22/2020	7/27/2020	7/27/2020	08/12/20	8/12/20		Gap	2,047,730.00 239,320.00 267,305.00 257,655.00 245,110.00 249,935.00 267,305.00 255,725.00 285,375.00			2,042,729.40			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	11/6/2020	7/22/2020	7/22/2020	7/27/2020		Rain Water Collector		
		Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Labangon Cebu City	Construction Section	Competitive Bidding		6/9/20	6/17/2020	6/29/2020 - rebid	7/22/2020	7/27/2020	7/28/2020				Gap	2,970,000.00			2,938,592.33			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	6/17/2020	7/22/2020	7/22/2020	7/27/2020		Rehabilitation of Multi-Purpose Building		
20HH0136	300104217010000	Construction of Multi-Purpose Building @ Brgy. Labangon, Cebu City	Construction Section	Competitive Bidding	9/6/2020	12/9/19	6/17/2020	12/30/2019	7/24/2020	7/28/2020	3/8/2020	3/8/2020			Gap	49,500,000.00			48,015,445.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	6/17/2020	7/24/2020	7/24/2020	7/28/2020		Construction of Multi-Purpose Building		
20HH0137		Repair and Maintenance of drainage System along Natalia Bacalso Avenue- Bulacao Section, Cebu City	Construction Section	Competitive Bidding		6/9/20	6/17/2020	6/29/2020	6/29/2020	6/30/2020	7/13/2020	7/13/2020			Gap	644,000.00			638,190.37			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	6/17/2020	6/29/2020	6/29/2020	6/30/2020		Flood Control		
20HH0138		Repair /Maintenance of Drainage System along Old Cadre Rd (S00037C3) Challenge 330-Challenge 539, Brgy. Kasambagan, Cebu City	Construction Section	Competitive Bidding		6/9/20	6/17/2020	6/29/2020	6/29/2020	6/30/2020	9/7/2020	9/7/2020			Gap	2,551,000.00			2,387,380.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	6/17/2020	6/29/2020	6/29/2020	6/30/2020		Flood Control		
20HH0139		Repair /Maintenance of Road Safety Facilities (Installation of road Safety Devices) along Cebu South Properties (Tunnel) , Cebu South Road Properties and Gov. Cuervo Avenue, Cebu City	Construction Section	Competitive Bidding		6/9/20	6/17/2020	6/29/2020	6/29/2020	6/30/2020	7/19/2020	7/19/2020			Gap	2,992,000.00			2,872,320.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	6/17/2020	6/29/2020	6/29/2020	6/30/2020		Road Safety Devices		
20HH0140		Repair /Maintenance of Road Safety Facilities (Installation of Road Safety Devices) along Cebu Balamban Transcentral Highway, Cebu City	Construction Section	Competitive Bidding		6/9/20	6/17/2020	6/29/2020	6/29/2020	6/30/2020	3/7/2020	3/7/2020			Gap	3,569,000.00			3,335,273.44			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	6/17/2020	6/29/2020	6/29/2020	6/30/2020		Road Safety Devices		
20HH0141		Concreting of Brgy. Kalunasan FRH, Brgy. Kalunasan, Cebu City	Construction Section	Competitive Bidding	10/6/2020	6/19/20		7/8/2020	7/8/2020	7/17/2020					Gap	11,940,000.00			11,343,351.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	6/6/20	7/8/2020	7/8/2020	7/17/2020		Road Concreting		

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20HH0142		Correcting of Brgy. Sapang Daku PRR, Brgy. Sapangdaku, Cebu City	Construction Section	Competitive Bidding	6/17/2020	06/19/2020		7/8/2020	7/8/2020	7/14/2020						Gap	11,940,000.00			11,580,029.72			1. COA association 2. Cebu Contractors 3. Architects of Cebu	6/6/20	7/8/2020	7/8/2020	7/9/2020	7/14/2020		Road Correcting		
20HH0143		Correcting of Brgy. Adlan PRR, Brgy. Adlan, Cebu City	Construction Section	Competitive Bidding	6/17/2020	06/19/2020		7/8/2020	7/8/2020	7/14/2020						Gap	12,935,000.00			12,576,251.66			1. COA association 2. Cebu Contractors 3. Architects of Cebu	6/6/20	7/8/2020	7/8/2020	7/9/2020	7/14/2020		Road Correcting		
20HH0144		Repair and Maintenance of Drainage System along Legaspi Extension, Repair / Rehabilitation of Roadslips, Slope Collapse and Landslide - Secondary Roads - Cebu - Balmian Transcentral Highway - K0019+700 - K00019+730,	Construction Section	Competitive Bidding				7/8/2020	7/8/2020	7/14/2020	7/23/2020	7/23/2020				Gap	2,054,000.00			2,000,164.99			1. COA association 2. Cebu Contractors 3. Architects of Cebu	6/6/20	7/8/2020	7/8/2020	7/9/2020	7/14/2020		Flood Control		
20HH0145		Repair / Rehabilitation of Roadslips, Slope Collapse and Landslide - Secondary Roads - Cebu - Balmian Transcentral Highway - K0019+700 - K00019+730,	Construction Section	Competitive Bidding		6/29/20		7/15/20	7/15/20	7/16/2020	7/28/2020	7/28/2020				Gap	4,000,000.00			3,879,998.31			1. COA association 2. Cebu Contractors 3. Architects of Cebu	7/3/20	7/15/20	7/15/20	7/15/20	7/16/2020		Road Slope Protection		
20HH0146		Correcting of Sino Mapa Brgy. Tagbabo PRR, Brgy. Tagbabo, Cebu City	Construction Section	Competitive Bidding	2/7/2020	6/29/20		7/22/20	7/22/20	7/28/2020						Gap	11,940,000.00			11,762,362.00			Archdiocese of Cebu Chancery		7/22/20	7/22/20	7/22/20	7/28/2020		Road Correcting		
20HH0147		Correcting of Brgy. Puanabato PRR, Brgy. Puanabato, Cebu City	Construction Section	Competitive Bidding	2/7/2020	6/29/20		7/22/20	7/22/20	7/28/2020						Gap	11,940,000.00			11,305,680.29			1. COA association 2. Cebu Contractors 3. Architects of Cebu		7/22/20	7/22/20	7/22/20	7/28/2020		Road Correcting		
20HH0148		Repair /Maintenance (Concrete Road Shoulder) at Cebu-Balmian Transcentral Highway, K0020+575 to K0020+800, Cebu City	Construction Section	Competitive Bidding		7/8/20		7/29/2020	7/29/2020	7/30/2020	1/9/2020	1/9/2020				Gap	2,071,080.32			2,007,186.58			1. COA association 2. Cebu Contractors 3. Architects of Cebu	7/17/2020	7/29/2020	7/29/2020	7/30/2020			Repair/Rehabilitation of concrete shoulder		
20HH0149		Correcting of Brgy. Buot Taop PRR, Brgy. Buot Taop, Cebu City	Construction Section	Competitive Bidding		8/5/20	8/14/2020	8/26/2020	8/26/2020	4/9/2020						Gap	11,940,000.00			9,215,040.12			1. COA association 2. Cebu Contractors 3. Architects of Cebu	8/14/2020	8/26/2020	8/26/2020	8/26/2020	4/9/2020		Road Correcting		
20HH0150		Correcting of Sio Apuracan II, Brgy. Agungto at Sio Cables, Brgy. Guba PRR, Cebu City	Construction Section	Competitive Bidding		8/5/20	8/14/2020	8/26/2020	8/26/2020	4/9/2020						Gap	14,925,000.00			11,790,750.00			1. COA association 2. Cebu Contractors 3. Architects of Cebu	8/14/2020	8/26/2020	8/26/2020	8/26/2020	4/9/2020		Road Correcting		
20HH0151		Construction of 4 Units-64 Beds-We Heal As One Off-Site Dormitory / Isolation Facility for Medical Personnel at Lot 17, NOAH Complex, South Road Properties, Cebu City	Construction Section	Negotiated Procurement				8/20/2020	8/20/2020	8/26/2020						Gap	60,000,000.00			59,669,790.56			1. COA association 2. Cebu Contractors 3. Architects of Cebu	9/4/20	8/20/2020	8/20/2020	8/20/2020	8/26/2020		Construction Facilities		
Total Allotted Budget of Procurement Activities																	1,262,335,705.70															
Total Contract Price of Procurement Activities Conducted																	1,236,521,465.56															
Total Savings (Total Allotted Budget - Total Contract Price)																	23,814,240.14															
ON-GOING PROCUREMENT ACTIVITIES																																
20HH0152		Concreting of Brgy. Bulhan PRR, Brgy. Bulhan, Cebu City / Cebu	Construction Section	Competitive Bidding		08/25/2020	4/9/2020	09/16/2020			7/9/20	7/9/20				Gap	11,940,000.00						1. COA association 2. Cebu Contractors 3.	4/9/2020	4/9/2020	4/9/2020	4/9/2020			Road Concreting		
		Construction of 1 unit-32 Beds Isolation Facility for COVID-19 Patients at Lot 917, Barilad Estate, Brgy. Lahug, Cebu City	Construction Section	Negotiated Procurement												Gap	30,000,000.00													Construction Facilities		
		Construction of 1 Unit-16 Beds-We Heal As One Off-Site Dormitory /Isolation Facility for Medical Personnel and 2 Units- 64 Beds Isolation Facilities for Covid-19 Patients at Lot 7, Back road, South Road Properties, Cebu City	Construction Section	Negotiated Procurement												Gap	87,000,000.00													Construction Facilities		
Total Allotted Budget of Procurement Activities																	126,940,000.00															
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																																

Prepared by:


EVELYN C. MANSUETO
OFF- PROCUREMENT HEAD

Recommended by Approval:


EVELYN C. MANSUETO
BAC CHAIRMAN

Approved by:


EVELYN C. MANSUETO
Head of Procuring Entity