|                             |   |                         | Te able at                                     |                            |                        |                    |                       |                      |                     | Actua          | Procurement     | Activity                                 |                  |                     |                      |                         |                            |                    |              | ABC (PhP) |                | Col          | tract Cost (PhF | P) List of  |                       |                             | Date of Rec          | ipt of Invitation   | n            | Re<br>(Ex   |
|-----------------------------|---|-------------------------|--|----------------------------|------------------------|--------------------|-----------------------|----------------------|---------------------|----------------|-----------------|--|------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------|-----------|----------------|--------------|-----------------|---|-----------------------|-----------------------------|----------------------|---------------------|--------------|---|
| de/UACS/PAP                 | Procurement<br>Program/Project  | PMO/End-<br>User        | Is this an<br>early<br>procuremen<br>activity? | Mode of<br>Procureme<br>nt | Pre-Proc<br>Conference | Ads/Post of<br>IB  | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual       | Date of BAC<br>Resolution<br>Recommendin | Notice of Award  | Contract<br>Signing | Notice to<br>Proceed | Delivery/Com<br>pletion | Inspection &<br>Acceptance | Source<br>of Funds | Total        | MOOE      | со             | Total        | MOOE            | CO CO CO  | 1                     | oid Eligibili<br>ence Checi | y Sub/Open o<br>Bids | f Bid<br>Evaluation | Post Qual    | Delivery/Co<br>mpletion/Acc<br>eptance (if<br>annlicable) |
| PLETED PROCU                | REMENT ACTIVITIES   |                         |  |                            |                        |                    |                       | 43. july             |                     |                | New York        |  |                  |                     |                      |                         |                            | 4 X                |              |           | and the second |              | Con Parts       |   |                       | 1997 - Sea                  |                      |                     |              | h an the same   |
| 20HG0001<br>)0104216897000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multpurpose/Facilities;<br>Construction (Completion) of Multi-<br>Purpose Building at Brgy, Buguil,<br>Mosiboal, Cebu          | Construction<br>Section | YES  | Competitive<br>Bidding     | -                      | Oct. 8-14,<br>2019 | Oct. 15, 2019         | November 5,<br>2019  | November 5,<br>2019 | Nov. 6, 2019   | Nov. 7-8, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | March 27, 2020          | March 27,<br>2021          | GoP                | 700,000.00   |           | 700,000.00     | 678,228.57   |                 | 1) COA<br>2) Cebu<br>Contractor<br>678,228.57<br>Association<br>3) Archdiox<br>of Cebu<br>4) PICE<br>Cebu Chap                                  | Oct. 8,               | 2019 Oct. 8, 2              | 19 Oct. 8, 2015      | Oct. 8, 2019        | Oct. 8, 2019 |   |
|                             | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction (Completion) of Multi-<br>Purpose Building at Brgy. Candis,<br>Badian, Cebu           | Construction<br>Section | YES  | Competitive<br>Bidding     | -                      | Oct. 8-14,<br>2019 | Oct. 15, 2019         | November 5,<br>2019  | November 5,<br>2019 | Nov. 6, 2019   | Nov. 7-8, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | March 27, 2020          | March 27,<br>2021          | GoP                | 700,000.00   |           | 700,000.00     | 678,278.15   |                 | 1) COA<br>2) Cebu<br>Contractor<br>678,278.15<br>678,278.15<br>3) Archdiox<br>of Cebu<br>4) PICE<br>Cebu Chap                                   | Oct. 8,               | 2019 Oct. 8, 2              | 19 Oct. 8, 2015      | Oct. 8, 2019        | Oct. 8, 2019 |   |
| 20HG0003<br>)104216899000)  | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction (Completion) of Multi-<br>Purpose Building at Brgy.<br>Cottoton, Dumanjug, Cebu       | Construction<br>Section | YES  | Competitive<br>Bidding     | -                      | Oct. 8-14,<br>2019 | Oct. 15, 2019         | November 5,<br>2019  | November 5,<br>2019 | Nov. 6, 2019   | Nov. 7-8, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | March 27, 2020          | March 27,<br>2021          | GoP                | 700,000.00   |           | 700,000.00     | 659,500.00   |                 | 1) COA<br>2) Cebu<br>Contractor<br>669,500.00<br>3) Archdio<br>of Cebu<br>4) PICE<br>Cebu Chap  | Oct. 8,               | 2019 Oct. 8, 2              | 19 Oct. 8, 2019      | Oct. 8, 2019        | Oct. 8, 2019 |   |
| 20HG0004<br>104216900000)   | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction (Completion) of Multi-<br>Purpose Building at Brgy.<br>Guiwanon, Ginatilan, Cebu      | Construction<br>Section | YES  | Competitive<br>Bidding     | -                      | Oct. 8-14,<br>2019 | Oct. 15, 2019         | November 5,<br>2019  | November 5,<br>2019 | Nov. 6, 2019   | Nov. 7-8, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | March 27, 2020          | March 27,<br>2021          | GoP                | 700,000.00   |           | 700,000.00     | 678,288.70   |                 | 1) COA<br>2) Cebu<br>Contractor<br>678,288.70<br>678,288.70<br>3) Archdio<br>67 Cebu<br>4) PICE<br>Cebu Chap                                    | Oct. 8,               | 2019 Oct. 8, 2              | 19 Oct. 8, 2019      | Oct. 8, 2019        | Oct. 8, 2019 |   |
| 20HG0005<br>104216901000)   | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction (Completion) of Multi-<br>Purpose Building at Brgy.<br>Kanghalo, Dumanjug, Cebu       | Construction<br>Section | YES  | Competitive<br>Bidding     |                        | Oct. 8-14,<br>2019 | Oct. 15, 2019         | November 5,<br>2019  | November 5,<br>2019 | Nov. 6, 2019   | Nov. 7-8, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | March 27, 2020          | March 27,<br>2021          | GoP                | 700,000.00   |           | 700,000.00     | 678,201.75   |                 | 678,201.75<br>678,201.75<br>678,201.75<br>678,201.75<br>678,201.75<br>678,201.75<br>8,200,200<br>3, Archdio<br>6 Cebu<br>4) PICE<br>6 Cebu Chap | Oct. 8,               | 2019 Oct. 8, 2              | 19 Oct. 8, 2019      | Oct. 8, 2019        | Oct. 8, 2019 |   |
| 20HG0006<br>104210406000)   | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction (Completion) of Multi-<br>Purpose Building at Brgy.<br>Kanguha, Dumanjug, Cebu        | Construction<br>Section | YES  | Competitive<br>Bidding     | -                      | Oct. 8-14,<br>2019 | Oct. 15, 2019         | November 5,<br>2019  | November 5,<br>2019 | Nov. 6, 2019   | Nov. 7-8, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | March 27, 2020          | March 27,<br>2021          | GoP                | 700,000.00   |           | 700,000.00     | 678,297.96   |                 | 1) COA<br>2) Cebu<br>Contractor<br>678,297.96<br>3) Archdio<br>of Cebu<br>4) PICE<br>Cebu Chap  | Oct. 8,               | 2019 Oct. 8, 2              | 19 Oct. 8, 2019      | Oct. 8, 2019        | Oct. 8, 2019 |   |
| 20HG0007<br>104216903000) ( | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multpurpose/Facilities;<br>Construction (Completion) of Multi-<br>Purpose Building at Brgy,<br>Manduyong, Badian, Cebu         | Construction<br>Section | YES  | Competitive<br>Bidding     | -                      | Oct. 8-14,<br>2019 | Oct. 15, 2019         | November 5,<br>2019  | November 5,<br>2019 | Nov. 6, 2019   | Nov. 7-8, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | March 27, 2020          | March 27,<br>2021          | GoP                | 700,000.00   |           | 700,000.00     | 678,268.97   |                 | 1) COA<br>2) Cebu<br>Contractor<br>678,268.97<br>3) Archdio<br>of Cebu<br>4) PICE<br>Cebu Chap  | Oct. 8,               | 2019 Oct. 8, 2              | 019 Oct. 8, 2019     | Oct. 8, 2019        | Oct. 8, 2019 |   |
| 20HG0008<br>9104216919000)  | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilites;<br>Construction of Multi-Purpose<br>Building, Brgy. Arbor, Boljoon,<br>Cebu                            | Construction<br>Section | YES  | Competitive<br>Bidding     |                        | Oct. 8-14,<br>2019 | Oct. 15, 2019         | November 5,<br>2019  | November 5,<br>2019 | Nov. 6, 2019   | Nov. 7-8, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 14, 2020           | June 14, 2021              | GoP                | 2,970,000.00 |           | 2,970,000.00   | 2,880,900.00 |                 | 1) COA<br>2) Cebu<br>Contractor<br>3) Archdio<br>of Cebu<br>4) PICE<br>Cebu Chap  | Oct. 8,               | 2019 Oct. 8, 2              | 119 Oct. 8, 2019     | Oct. 8, 2019        | Oct. 8, 2019 |   |
| 20HG0009<br>0104216918000)  | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipuppes/Facilities;<br>Construction of Multi-Purpose<br>Building, Brgy. Apo, Argao, Cebu                                   | Construction<br>Section | YES  | Competitive<br>Bidding     | -                      | Oct. 8-14,<br>2019 | Oct. 15, 2019         | November 5,<br>2019  | November 5,<br>2019 | Nov. 6, 2019   | Nov. 7-8, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 14, 2020           | June 14, 2021              | GoP                | 2,970,000.00 |           | 2,970,000.00   | 2,817,706.16 |                 | 1) COA<br>2) Cebu<br>Contractor<br>2,817,706.16 Association<br>3) Archdio<br>of Cebu<br>4) PICE   | Oct. 8,               | 2019 Oct. 8, 2              | 019 Oct. 8, 2019     | Oct. 8, 2015        | Oct. 8, 2019 |   |
| 20HG0010<br>104216925000)   | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building, Bry. Tiguib, Argao,<br>Cebu                             | Construction<br>Section | YES  | Competitive<br>Bidding     |                        | Oct. 8-14,<br>2019 | Oct. 15, 2019         | November 5,<br>2019  | November 5,<br>2019 | Nov. 6, 2019   | Nov. 7-8, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 14, 2020           | June 14, 2021              | GoP                | 2,970,000.00 |           | 2,970,000.00   | 2,817,473.00 |                 | (Cebu Chag<br>1) COA<br>2) Cebu<br>Contractor<br>2,817,473.00<br>3) Archódi<br>of Cebu<br>4) PICE<br>Cebu Chag                                  | 's<br>0Oct. 8,<br>    | 2019 Oct. 8, 2              | 019 Oct. 8, 201      | Oct. 8, 2015        | Oct. 8, 2019 |   |
| 20HG0011                    | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Pacilities;<br>construction (Completion) of Multi-<br>Purpose Building at Brgy. Masa,<br>Dumanjug, Cebu           | Construction<br>Section | YES  | Competitive<br>Bidding     |                        | Oct. 9-15,<br>2019 | Oct. 16, 2019         | November 6,<br>2019  | November 6,<br>2019 | Nov. 7, 2019   | Nov. 8-11, 2019 | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | March 27, 2020          | March 27,<br>2021          | GoP                | 700,000.00   |           | 700,000.00     | 678,298.10   |                 | 1) COA<br>2) Cebu<br>Contractor<br>678,298.10<br>3) Archdio<br>of Cebu<br>4) PICE<br>Cebu Char  | rs<br>nOct. 9,        | 2019 Oct. 9, 2              | 019 Oct. 9, 201      | 0 Oct. 9, 2019      | Oct. 9, 2019 |   |
| 20HG0012<br>.04216905000) C | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>ionstruction (Completion) of Multi-<br>Purpose Building at Brgy.<br>Poblacion Looc, Dumanjug, Cebu | Construction<br>Section | YES  | Competitive<br>Bidding     |                        | Oct. 9-15,<br>2019 | Oct. 16, 2019         | November 6,<br>2019  | November 6,<br>2019 | Nov. 7, 2019   | Nov. 8-11, 2019 | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 4, 2020            | June 4, 2021               | GoP                | 2,574,000.00 |           | 2,574,000.00   | 2,492,998.08 |                 | 1) COA<br>2) Cebu<br>Contractor<br>2,492,998.08 Associatio<br>3) Archilic<br>of Cebu<br>4) PICE<br>Cebu Chay                                    | rs<br>nOct. 9<br>cese | 2019 Oct. 9, 2              | 019 Oct. 9, 201      | Oct. 9, 2019        | Oct. 9, 2019 |   |
| 20HG0013                    | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipupose/Facilities;<br>ionstruction (Completion) of Multi-<br>Purpose Building at Brgy.<br>Salamanca, Ginatilan, Cebu      | Construction<br>Section | YES  | Competitive<br>Bidding     |                        | Oct. 9-15,<br>2019 | Oct. 16, 2019         | November 6,<br>2019  | November 6,<br>2019 | Nov. 7, 2019   | Nov. 8-11, 2019 | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | March 27, 2020          | March 27,<br>2021          | GoP                | 700,000.00   |           | 700,000.00     | 678,188.00   |                 | 1) COA<br>2) Cebu<br>Contractoo<br>678,188.00<br>4) PICE<br>Cebu Cha<br>Cebu Cha  | n Oct. 9              | 2019 Oct. 9, 3              | 019 Oct. 9, 201      | Oct. 9, 2019        | Oct. 9, 2019 |   |
| 20HG0014                    | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>ionstruction (Completion) of Multi-<br>Purpose Building at Brgy.<br>Santicon, Badian, Cebu         | Construction<br>Section | YES  | Competitive<br>Bidding     | 2                      | Oct. 9-15,<br>2019 | Oct. 16, 2019         | November 6,<br>2019  | November 6,<br>2019 | Nov. 7, 2019   | Nov. 8-11, 2019 | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | March 27, 2020          | March 27,<br>2021          | GoP                | 700,000.00   |           | 700,000.00     | 678,259.9    |                 | 1) COA<br>2) Cebu<br>Contractor<br>678,259.99<br>3) Archdic<br>of Cebu<br>4) PICE   | n Oct. 9              | . 2019 Oct. 9, 3            | 019 Oct. 9, 201      | 9 Oct. 9, 2019      | Oct. 9, 2019 |   |

| Name of Agency:               | DPWH CEBU 41  |                         | 1   |                            |                        |                     |                       |                      |                     | Actua          | al Procurement   | Activity                                 |                  |                     |                      |                         |                            |                    |              | ABC (PhP) |              | Co           | ntract Cost (F | ካP)                      |
|-------------------------------|---|-------------------------|---|----------------------------|------------------------|---------------------|-----------------------|----------------------|---------------------|----------------|------------------|--|------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------|-----------|--------------|--------------|----------------|--------------------------|
| Code/UACS/PAP                 | Procurement<br>Program/Project  | PMO/End-<br>User        | Is this an<br>early<br>procurement<br>activity? | Mode of<br>Procureme<br>nt | Pre-Proc<br>Conference | Ads/Post of<br>IB   | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation |                  | Date of BAC<br>Resolution<br>Recommendin | Notice of Award  | Contract<br>Signing | Notice to<br>Proceed | Delivery/Com<br>pletion | Inspection &<br>Acceptance | Source<br>of Funds | Total        | MOOE      | co           | Total        | MOOE           | со                       |
| COMPLETED PROC                | UREMENT ACTIVITIES  |                         |   |                            |                        | 1                   |                       | L                    | 1                   |                |                  | a Award                                  |                  |                     |                      |                         |                            |                    |              |           | References   |              |                |                          |
| 20HG9015<br>(300104216911000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building at Brgy. Alawijao, Badian,<br>Cebu   | Construction<br>Section | YES   | Competitive<br>Bidding     | -                      | Oct. 9-15,<br>2019  | Oct. 16, 2019         | November 6,<br>2019  | November 6,<br>2019 | Nov. 7, 2019   | Nov. 8-11, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 4, 2020            | June 4, 2021               | GoP                | 2,574,000.00 |           | 2,574,000.00 | 2,494,206.00 |                | 2,494,205.0              |
| 20HG0016<br>(300104216912000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building at Brgy, Calangcang,<br>Badian, Cebu   | Construction<br>Section | YES   | Competitive<br>Bidding     |                        | Oct. 9-15,<br>2019  | Oct. 16, 2019         | November 6,<br>2019  | November 6,<br>2019 | Nov. 7, 2019   | Nov. 8-11, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 4, 2020            | June 4, 2021               | GoP                | 2,574,000.00 |           | 2,574,000.00 | 2,494,206.00 |                | 2,494,206.0              |
| 20HG0017<br>(300104216914000) | LLOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building at Brgy. Ginablan, Badian,<br>Cebu  | Construction<br>Section | YES   | Competitive<br>Bidding     | -                      | Oct. 9-15,<br>2019  | Oct. 16, 2019         | November 6,<br>2019  | November 6,<br>2019 | Nov. 7, 2019   | Nov. 8-11, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 4, 2020            | June 4, 2021               | GoP                | 2,574,000.00 |           | 2,574,000.00 | 2,494,206.00 |                | 2,494,206.0              |
| 20HG0018<br>(300104216915000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building at Brgy. Malabago,<br>Badian, Cebu   | Construction<br>Section | YES   | Competitive<br>Bidding     |                        | Oct. 9-15,<br>2019  | Oct. 16, 2019         | November 6,<br>2019  | November 6,<br>2019 | Nov. 7, 2019   | Nov. 8-11, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 4, 2020            | June 4, 2021               | GoP                | 2,574,000.00 |           | 2,574,000.00 | 2,494,206.00 |                | 2,494,206.0              |
| 20HG0019<br>(300104216916000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building at Brgy. Poblacion East,<br>Moalboal,, Cebu                                    | Construction<br>Section | YES   | Competitive<br>Bidding     |                        | Oct. 9-15,<br>2019  | Oct. 16, 2019         | November 6,<br>2019  | November 6,<br>2019 | Nov. 7, 2019   | Nov. 8-11, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 4, 2020            | June 4, 2021               | GoP                | 2,574,000.00 |           | 2,574,000.00 | 2,492,886.58 |                | 2,492,886.5              |
| 20HG0020<br>(300104216917000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building at Brgy. Sanlagan,<br>Badian, Cebu   | Construction<br>Section | YES   | Competitive<br>Bidding     | -                      | Oct. 9-15,<br>2019  | Oct. 16, 2019         | November 6,<br>2019  | November 6,<br>2019 | Nov. 7, 2019   | Nov. 8-11, 2019  | January 27,<br>2020                      | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 4, 2020            | June 4, 2021               | GoP                | 2,574,000.00 |           | 2,574,000.00 | 2,494,206.00 |                | 2,4 <del>9</del> 4,206.0 |
| 20HG0022<br>(300104216910000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction (Completion) of Multi<br>Purpose Building, Brgy, Lengigon,<br>Argao, Cebu                                   | Construction<br>Section | YES   | Competitive<br>Bidding     | -                      | Oct. 17-23,<br>2019 | Oct. 24, 2019         | Nov. 7, 2019         | Nov. 7, 2019        | Nov. 8, 2019   | Nov. 11-12, 2019 | ) Jan. 27, 2020                          | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | April 15, 2020          | April 15, 2021             | GoP                | 1,000,000.00 |           | 1,000,000.00 | 947,778.14   |                | 947,778.1                |
| 20HG0023<br>(300104216896000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction (Completion) of Multi<br>Purpose Building at Basdiot<br>Elementary School. Brgv, Basdiot,<br>Moalboal, Cebu | Construction<br>Section | YES   | Competitive<br>Bidding     |                        | Oct. 17-23,<br>2019 | Oct. 24, 2019         | Nav. 7, 2019         | Nov. 7, 2019        | Nov. 8, 2019   | Nov. 11-12, 2019 | Jan. 27, 2020                            | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | April 15, 2020          | April 15, 2021             | GoP                | 1,000,000.00 |           | 1,000,000.00 | 968,998.25   |                | 968,998.2                |
| 20HG0024<br>(300104216926000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building, Cerdenia, Malabuyoc,<br>Cebu  | Construction<br>Section | YES   | Competitive<br>Bidding     |                        | Oct. 17-23,<br>2019 | Oct. 24, 2019         | Nov. 7, 2019         | Nov. 7, 2019        | Nov. 8, 2019   | Nov. 11-12, 2019 | ) Jan. 27, 2020                          | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 4, 2020            | June 4, 2021               | GoP                | 2,475,000.00 |           | 2,475,000.00 | 2,400,000.00 |                | 2,400,000.0              |
| 20HG0025<br>(300104216913000) | Local Program-Local Infrastructure<br>Program; Buildings and Other<br>Structures; Multipurpose/Facilities<br>– Construction of Multi-Purpose<br>Building at Brgy. Dagatan, Badian,<br>Cebu                | Construction            | YES   | Competitive<br>Bidding     | -                      | Oct. 17-23, 2019    | Oct. 24, 2019         | Nov. 7, 2019         | Nov. 7, 2019        | Nov. 8, 2019   | Nov. 11-12, 2019 | Jan. 27, 2020                            | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 14, 2020           | June 14, 2021              | GoP                | 2,574,000.00 |           | 2,574,000.00 | 2,494,206.00 |                | 2,494,206.0              |
| 20HG0026<br>(300104216921000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building, Brgr. Catang, Argao,<br>Cebu  | Construction<br>Section | YES   | Competitive<br>Bidding     |                        | Oct. 17-23,<br>2019 | Oct. 24, 2019         | Nov. 7, 2019         | Nov. 7, 2019        | Nov. 8, 2019   | Nov. 11-12, 2019 | Jan. 27, 2020                            | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 14, 2020           | June 14, 2021              | GoP                | 2,970,000.00 |           | 2,970,000.00 | 2,877,930.00 |                | 2,877,930.0              |
| 20HG0027<br>(300104216922000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building, Brgv, Jolomaynon,<br>Dalaguete, Cebu  | Construction<br>Section | YES   | Competitive<br>Bidding     | -                      | Oct. 17-23,<br>2019 | Oct. 24, 2019         | Nov. 7, 2019         | Nov. 7, 2019        | Nov. 8, 2019   | Nov. 11-12, 2019 | Jan. 27, 2020                            | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 14, 2020           | June 14, 2021              | GoP                | 2,970,000.00 |           | 2,970,000.00 | 2,880,000.00 |                | 2,880,000.00             |

|              | List of  |                       |                      | Date of Receip      | ot of Invitation  | 1             |   | Remarks<br>(Explaining      |
|--------------|--|-----------------------|----------------------|---------------------|-------------------|---------------|---|-----------------------------|
| со           | List of<br>Invited<br>Observers  | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual     | Delivery/Co<br>mpletion/Acc<br>eptance (if<br>annlicable) | changes<br>from the<br>APP) |
|              |  |                       |                      | and a second second |                   |               |   |                             |
|              | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                 | Oct. 9, 2019          | Oct. 9, 2019         | Oct. 9, 2019        | Oct. 9, 2019      | Oct. 9, 2019  |   |                             |
| 2,494,206.00 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                 | Oct. 9, 2019          | Oct. 9, 2019         | Oct. 9, 2019        | Oct. 9, 2019      | Oct. 9, 2019  |   |                             |
| 2,494,206.00 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                 | Oct. 9, 2019          | Oct. 9, 2019         | Oct. 9, 2019        | Oct. 9, 2019      | Oct. 9, 2019  |   |                             |
| 2,494,206.00 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                 | Oct. 9, 2019          | Oct. 9, 2019         | Oct. 9, 2019        | Oct. 9, 2019      | Oct. 9, 2019  |   |                             |
| 2,492,886.58 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE                                 | Oct. 9, 2019          | Oct. 9, 2019         | Oct. 9, 2019        | Oct. 9, 2019      | Oct. 9, 2019  |   |                             |
| 2,494,206.00 | Cebu Chapter<br>1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter | Oct. 9, 2019          | Oct. 9, 2019         | Oct. 9, 2019        | Oct. 9, 2019      | Oct. 9, 2019  |   |                             |
| 947,778.14   | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE                                 | Oct. 17, 2019         | Oct. 17, 2019        | Oct. 17, 2019       | Oct. 17, 2019     | Oct. 17, 2019 |   |                             |
| 968,998.25   | Cebu Chapter<br>1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter | Oct. 17, 2019         | Oct. 17, 2019        | Oct. 17, 2019       | Oct. 17, 2019     | Oct. 17, 2019 |   |                             |
| 2,400,000.00 | 1) COA<br>2) Cebu<br>Contractor's  | Oct. 17, 2019         | Oct. 17, 2019        | Oct. 17, 2019       | Oct. 17, 2019     | Oct. 17, 2019 |   |                             |
| 2,494,205.00 | 1) COA<br>2) Cebu<br>Contractor's  | Oct. 17, 2019         | Oct. 17, 2019        | Oct. 17, 2019       | Oct. 17, 2019     | Oct. 17, 2019 |   |                             |
| 2,877,930.00 | 1) COA<br>2) Cebu<br>Contractor's  | Oct. 17, 2019         | Oct. 17, 2019        | Oct. 17, 2019       | Oct. 17, 2019     | Oct. 17, 2019 |   |                             |
| 2,880,000.00 | 1) COA<br>2) Cebu<br>Contractor's  | Oct. 17, 2019         | Oct. 17, 2019        | Oct. 17, 2019       | Oct. 17, 2019     | Oct. 17, 2019 |   |                             |

|                              | -  |                           | Is this an                       |                                |                        |                         |                       |                      |                     | Actua            | I Procurement    | Activity                                 |                  |                     |                      |                         |                            |                    |               | ABC (PhP) |               | Co            | ntract Cost (F | PhP)         | List of  |                       |                      | Date of Receip      | pt of Invitatio   | n             | Rem<br>(Expla  |
|------------------------------|--|---------------------------|----------------------------------|--------------------------------|------------------------|-------------------------|-----------------------|----------------------|---------------------|------------------|------------------|--|------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|-----------|---------------|---------------|----------------|--------------|--|-----------------------|----------------------|---------------------|-------------------|---------------|--|
| Code/UACS/PAP                | Procurement<br>Program/Project   | PMO/End-<br>User          | early<br>procuremen<br>activity? | t Mode of<br>Procurement<br>nt | Pre-Proc<br>Conference |                         | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation   | Post Qual        | Date of BAC<br>Resolution<br>Recommendin | Notice of Award  | Contract<br>Signing | Notice to<br>Proceed | Delivery/Com<br>pletion | Inspection &<br>Acceptance | Source<br>of Funds | Total         | MOOE      | co            | Total         | MOOE           | co           | Invited<br>Observers   | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual mp  | livery/Co<br>letion/Acc<br>ptance (if AP<br>unlicable) |
| PLETED PROC                  | UREMENT ACTIVITIES   |                           |                                  |                                |                        |                         |                       |                      |                     |                  |                  | 1 II AWAII                               |                  |                     |                      | A.                      |                            | 1999               |               |           |               |               |                | 2 16 m       |  |                       |                      |                     |                   |               |  |
| 20HG0028<br>000104215924000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building, Brgy. Luka, Oslob, Cebu  | Construction<br>Section   | YES                              | Competitive<br>Bidding         | _                      | Oct. 17-23,<br>2019     | Oct. 24, 2019         | Nov. 7, 2019         | Nov. 7, 2019        | Nov. 8, 2019     | Nov. 11-12, 2019 | Jan. 27, 2020                            | January 28, 2020 | February 4,<br>2020 | February 6,<br>2020  | June 14, 2020           | June 14, 2021              | GoP                | 2,970,000.00  |           | 2,970,000.00  | 2,880,000.00  |                | 2,880,000.0  | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE                                 | Oct. 17, 2019         | Oct. 17, 2019        | Oct. 17, 2019       | Oct. 17, 2019     | Oct. 17, 2019 |  |
| 20HG0029<br>0101105152000)   | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction/ Maintenance of<br>Flood Milogation Structures and<br>Drainage Systems, Construction of<br>Look River Flood Control Structure<br>(Upstream) along Santande-Barill<br>Toledo Road, X0160+250,<br>Malabuyco, Cebu | Secuoir                   | YES                              | Competitive<br>Bidding         | Oct. 10, 2015          | Oct. 17-23,<br>2019     | Oct. 24, 2019         | Nov. 7, 2019         | Nov. 7, 2019        | Nov. 8, 2019     | Nov. 11-12, 2019 | Jan. 27, 2020                            | January 28, 2020 | February 4,<br>2020 | February 5,<br>2020  | August 11,<br>2020      | August 11,<br>2021         | GoP                | 39,200,000.00 |           | 39,200,000.00 | 37,984,800.00 |                | 37,984,800.0 | Cebu Chapter<br>1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter | Oct. 17, 2019         | Oct. 17, 2019        | Oct. 17, 2019       | Oct. 17, 2019     | Oct. 17, 2019 |  |
| 20HG0030<br>0102100544000)   | ORGANIZATIONAL OUTCOME 1 :<br>Ensure Safe and Reliable National<br>Road System, Asset Preservation<br>Program, Preventive Maintenance<br>Secondary Roads, Santander-Barli<br>Toledo Rd - K0153 + 000 - K0154<br>+ 000, K0206 + 000 - K0206 +<br>864  | - Construction<br>Section | YES                              | Competitive<br>Bidding         | Nov. 13, 2015          | Nov. 20-26,<br>2019     | Nov. 27, 2019         | Jan. 28, 2020        | Jan. 28, 2020       | January 29, 2020 | Jan. 30-31, 2020 | Feb. 6, 2020                             | Feb. 12, 2020    | Feb. 19, 2020       | Feb. 21, 2020        | June 11, 2020           | June 11, 2021              | GoP                | 49,000,000.00 |           | 49,000,000.00 | 47,488,000.00 |                | 47,488,000.0 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                 | -<br>Nov. 20, 2019    | Nov. 20, 2019        | Nov. 20, 2019       | Nov. 20, 2019     | Nov. 20, 2019 |  |
| 20HG0031<br>0101105150000)   | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction/ Maintenance of<br>Hood Midgation Structures and<br>Drainage Systems, Construction of<br>Flood Control Structure at Nallog,<br>Poblacion, Alegria, Cebu   |                           | NO                               | Competitive<br>Bidding         | Jan. 3, 2020           | Jan. 10-16,<br>2020     | Jan. 17, 2020         | Jan. 31, 2020        | Jan. 31, 2020       | Feb. 3, 2020     | Feb. 4-5, 2020   | Feb. 6, 2020                             | Feb. 12, 2020    | Feb. 19, 2020       | Feb, 21, 2020        | July 23, 2020           | July 23, 2021              | GoP                | 24,500,000.00 |           | 24,500,000.00 | 23,250,388.98 |                | 23,250,388.9 | 1) COA<br>2) Cebu<br>Contractor's<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                                | Jan. 10, 2020         | Jan. 10, 2020        | Jan. 10, 2020       | Jan. 10, 2020     | Jan. 10, 2020 |  |
| 20HG0032<br>2101105151000)   | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction/ Maintenance of<br>Flood Mitigation Structures and<br>Drainage Systems, Construction of<br>Ginatilan River Flood Control,<br>Ginatilan  | Construction<br>Section   | NO                               | Competitive<br>Bidding         | Jan. 3, 2020           | Jan. 10-16,<br>2020     | Jan. 17, 2020         | Jan. 31, 2020        | Jan. 31, 2020       | Feb. 3, 2020     | Feb. 4-5, 2020   | Feb. 6, 2020                             | Feb. 12, 2020    | Feb. 19, 2020       | Feb, 21, 2020        | August 20,<br>2020      | August 20,<br>2021         | GoP                | 49,000,000.00 |           | 49,000,000.00 | 47,482,000.00 |                | 47,482,000.0 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>0) 3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter              | Jan. 10, 2020         | Jan. 10, 2020        | Jan. 10, 2020       | Jan. 10, 2020     | Jan. 10, 2020 |  |
| 20HG0033<br>101105155000)    | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction/ Maintenance of<br>Flood Mitgation Structures and<br>Drainage Systems, Construction of<br>Salining River Rood Control,<br>Malaburyoc, Cebu  | Construction<br>Section   | NO                               | Competitive<br>Bidding         | Jan. 3, 2020           | Jan. 10-16,<br>2020     | Jan. 17, 2020         | Jan. 31, 2020        | Jan. 31, 2020       | Feb. 3, 2020     | Feb. 4-5, 2020   | Feb. 18, 2020                            | Feb. 19, 2020    | Feb. 26, 2020       | Feb. 28, 2020        | September 3,<br>2020    | September 3,<br>2021       | GoP                | 44,100,000.00 |           | 44,100,000.00 | 41,802,224.00 |                | 41,802,224.0 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>0) 3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter              | Jan. 10, 2020         | Jan. 10, 2020        | Jan. 10, 2020       | Jan. 10, 2020     | Jan. 10, 2020 |  |
| 20HG0035<br>104216923000)    | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building, Brgy. Lapay, Argao, Cebu   | Construction<br>Section   | NO                               | Competitive<br>Bidding         | -                      | Jan. 10-16,<br>2020     | Jan. 17, 2020         | Jan. 31, 2020        | Jan. 31, 2020       | Feb. 3, 2020     | Feb. 4-5, 2020   | Feb. 6, 2020                             | Feb. 12, 2020    | Feb. 19, 2020       | Feb. 21, 2020        | June 25, 2020           | June 25, 2021              | GoP                | 2,970,000.00  |           | 2,970,000.00  | 2,880,900.00  |                | 2,880,900.0  | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                 | Jan. 10, 2020         | Jan. 10, 2020        | Jan. 10, 2020       | Jan. 10, 2020     | Jan. 10, 2020 |  |
| 20HG0037<br>117207018000)    | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads;<br>Concreting of Road at Brgy.<br>Malatbo & Campisong, Ginatilan,<br>Cebu  | Construction<br>Section   | YES                              | Competitive<br>Bidding         | -                      | Nov. 27-Dec.<br>3, 2019 | Dec. 4, 2019          | Jan. 27, 2020        | Jan. 27, 2020       | Jan. 28, 2020    | Jan. 29-30, 2020 | Feb. 6, 2020                             | Feb. 12, 2020    | Feb. 19, 2020       | Feb. 21, 2020        | April 15, 2020          | April 15, 2021             | GoP                | 1,980,000.00  |           | 1,980,000.00  | 1,877,795.70  |                | 1,877,795.   | 3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter   | Nov. 29, 2019         | Nov. 29, 2019        | Nov. 29, 2019       | Nov. 29, 2019     | Nov. 29, 2019 |  |
| 20HG0041<br>117207028000)    | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of Road, Nangka -<br>El Pardo Road, Boljoon, Cebu  | Construction<br>Section   | YES                              | Competitive<br>Bidding         |                        | Nov. 27-Dec.<br>3, 2019 | Dec. 4, 2019          | Jan. 27, 2020        | Jan. 27, 2020       | Jan. 28, 2020    | Jan. 29-30, 2020 | Feb. 6, 2020                             | Feb. 12, 2020    | Feb. 19, 2020       | Feb. 21, 2020        | April 29, 2020          | April 29, 2021             | GoP                | 4,950,000.00  |           | 4,950,000.00  | 4,697,528.00  |                | 4,697,528.0  | 1) COA<br>2) Cebu<br>Contractor's  | Nov. 29, 2019         | Nov. 29, 2019        | Nov. 29, 2019       | Nov. 29, 2019     | Nov. 29, 2019 |  |

| ame of Agency:                | DPWH CEBU 41   |                         |                                   |                        |               |                         |              | 17 A 16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | And Manager   | Actua          | al Procurement   | Activity                  |                       | _             |               |                    |                    |                    |               | ABC (PhP) |                 | Co            | entract Cost (P | hP)          |  |               |               | Date of Receip | t of Invitation | n             |                             | Remarks                           |
|-------------------------------|--|-------------------------|-----------------------------------|------------------------|---------------|-------------------------|--------------|---|---------------|----------------|------------------|---------------------------|-----------------------|---------------|---------------|--------------------|--------------------|--------------------|---------------|-----------|-----------------|---------------|-----------------|--------------|--|---------------|---------------|----------------|-----------------|---------------|-----------------------------|-----------------------------------|
| Code/UACS/PAP                 | Procurement<br>Program/Project   | PMO/End-<br>User        | Is this an<br>early<br>procuremen | Procureme              | Pre-Proc      | Ads/Post of             | Pre-bid      | Eligibility                               | Sub/Open of   |                | 1                | Date of BAC<br>Resolution | and the second second | Contract      | Notice to     | Delivery/Con       | Inspection &       | Source<br>of Funds |               |           |                 | Total         |                 | со           | List of<br>Invited<br>Observers  | Pre-bid       | Eligibility   | Sub/Open of    | Bid             | Post Qual     | Delivery/Co<br>mpletion/Acc | (Explainin<br>changes<br>from the |
|                               | <u> </u>   |                         | activity?                         |                        | Conference    | IB                      | Conference   | Check                                     | Bids          | Bid Evaluation | Post Qual        | Recommendin<br>a Award    | n Notice of Award     | Signing       | Proceed       | pletion            | Acceptance         |                    | Total         | MOOE      | co              | IOTAI         | MOOE            |              |  | Conference    | Check         | Bids           | Evaluation      | Post Quai     | eptance (if<br>applicable)  | APP)                              |
| OMPLETED PROC                 | UREMENT ACTIVITIES   |                         |                                   | -                      |               | T T                     |              | T   | T             | T              | 1                | <u> </u>                  | <u></u>               | 2001-01       |               |                    |                    |                    |               |           | A Second Second |               |                 | 한 14 19 19   | 1) COA   |               |               |                |                 | F1.52/51.55   |                             | S.Reits                           |
| 20HG0042<br>(300117207022000) | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads,<br>Concreting of Road, Brgy.<br>Colawin, Argao, Cebu   | Construction<br>Section | YES                               | Competitive<br>Bidding |               | Nov. 27-Dec.<br>3, 2019 | Dec. 4, 2019 | Jan. 27, 2020                             | Jan. 27, 2020 | Jan. 28, 2020  | Jan. 29-30, 202  | 0 Feb. 18, 2020           | Feb. 19, 2020         | Feb. 26, 2020 | Feb. 28, 2020 | May 12, 2020       | May 12, 2021       | GoP                | 4,950,000.00  |           | 4,950,000.00    | 4,697,538.62  | 2               | 4,697,538.6  | 2) Cebu<br>Contractor's<br>Association<br>22 3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                          | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019  | Nov. 29, 2019   | Nov. 29, 2019 |                             |                                   |
| 20HG0043<br>(300117207026000) | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of Road, Brgy.<br>Cataluhan - Nalhub, Dalaguete,<br>Cebu   | Construction<br>Section | YES                               | Competitive<br>Bidding | Nov. 20, 2019 | Nov. 27-Dec.<br>3, 2019 | Dec. 4, 2019 | Jan. 27, 2020                             | Jan. 27, 2020 | Jan. 28, 2020  | Jan. 29-30, 202  | Feb. 18, 2020             | Feb. 19, 2020         | Feb. 26, 2020 | Feb. 28, 2020 | May 6, 2020        | May 6, 2021        | GoP                | 9,900,000.00  |           | 9,900,000.00    | 9,600,000.00  |                 | 9,600,000.0  | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE                                   | Nov. 29, 2019 | Nav. 29, 2019 | Nov. 29, 2019  | Nov. 29, 2019   | Nov. 29, 2019 |                             |                                   |
| 20HG0044<br>'300117207021000) | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads,<br>Concreting of Road, Brgy,<br>Cañorong - Palanas, Samboan,<br>Cebu   | Construction<br>Section | YES                               | Competitive<br>Bidding |               | Nov. 27-Dec.<br>3, 2019 | Dec. 4, 2019 | Jan. 27, 2020                             | Jan. 27, 2020 | Jan. 28, 2020  | Jan. 29-30, 2020 | Feb. 18, 2020             | Feb. 19, 2020         | Feb. 26, 2020 | Feb. 28, 2020 | May 6, 2020        | May 6, 2021        | GoP                | 1,980,000.00  |           | 1,980,000.00    | 1,881,000.00  |                 | 1,881,000.0  | Cebu Chapter<br>1) COA<br>2) Cebu<br>Contractor's<br>0 Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019  | Nov. 29, 2019   | Nov. 29, 2019 |                             |                                   |
| 20HG0045<br>(300117207024000) | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads,<br>Construction (Completion) of<br>Road, Brgy, Lanao - Durmalan,<br>Dalaguete, Cebu  | Construction<br>Section | YES                               | Competitive<br>Bidding | Nov, 20, 2019 | Nov. 27-Dec.<br>3, 2019 | Dec. 4, 2019 | Jan. 27, 2020                             | Jan. 27, 2020 | Jan. 28, 2020  | Jan. 29-30, 2020 | ) Feb. 18, 2020           | Feb. 19, 2020         | Feb. 26, 2020 | Feb. 28, 2020 | May 3, 2020        | May 3, 2021        | GoP                | 9,900,000.00  |           | 9,900,000.00    | 9,385,888.00  |                 | 9,385,888.0  | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                   | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019  | Nov. 29, 2019   | Nov. 29, 2019 |                             |                                   |
| 20HG0046<br>(300203100890000) | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM,<br>Construction/ Improvement of<br>Access Roads leading to Declared<br>Tourism Destinations, Palanas<br>Farm and Resort Road connecting<br>to Dayhag Falls, Boljoon, Cebu  | Construction<br>Section | YES                               | Competitive<br>Bidding | Nov. 21, 2019 | Nov. 28-Dec.<br>4, 2019 | Dec. 5, 2019 | Jan. 28, 2020                             | Jan. 28, 2020 | Jan. 29, 2020  | Jan. 30-31, 2020 | Feb. 6, 2020              | Feb. 12, 2020         | Feb. 19, 2020 | Feb. 21, 2020 | July 11, 2020      | July 11, 2021      | GoP                | 19,600,000.00 |           | 19,600,000.00   | 18,599,988.65 |                 | 18,599,988.6 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                   | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019  | Nov. 29, 2019   | Nov. 29, 2019 |                             |                                   |
| 20HG0048<br>(300203100887000) | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM,<br>Construction/ Improvement of<br>Access Roads leading to Declared<br>Tourism Destinations, Barangay<br>Tan-awan, Oslob traversing<br>Canyang, Samboan, San Antonio,<br>Beljoon-Upper Becerni, Boljoon,<br>Cebu                             | Construction<br>Section | YES                               | Competitive<br>Bidding | Nov. 21, 2019 | Nov. 28-Dec.<br>4, 2019 | Dec. 5, 2019 | Jan. 28, 2020                             | Jan. 28, 2020 | Jan. 29, 2020  | Jan. 30-31, 2020 | Feb. 6, 2020              | Feb. 12, 2020         | Feb. 19, 2020 | Feb. 21, 2020 | July 19, 2020      | July 19, 2021      | GoP                | 24,500,000.00 |           | 24,500,000.00   | 23,740,000.00 |                 | 23,740,000.0 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                   | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019  | Nov. 29, 2019   | Nov. 29, 2019 |                             |                                   |
| 20HG0050<br>300204100542000)  | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM,<br>Construction/Improvement of<br>Access Roads leading to Trades,<br>Industries and Economic Zones,<br>San Miguel S.: Connecting Brgy.<br>Canbanua and National Highway<br>In support of Cacao Tablea<br>Industry, Argao, Cebu               | Construction<br>Section | YES                               | Competitive<br>Bidding | Nov. 21, 2019 | Nov. 28-Dec.<br>4, 2019 | Dec. 5, 2019 | Jan. 28, 2020                             | Jan. 28, 2020 | Jan. 29, 2020  | Jan. 30-31, 2020 | Feb. 18, 2020             | Feb. 19, 2020         | Feb. 26, 2020 | Feb. 28, 2020 | August 14,<br>2020 | August 14,<br>2021 | GoP                | 19,600,000.00 |           | 19,600,000.00   | 18,616,000.00 |                 | 18,616,000.0 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                   | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019  | Nov. 29, 2019   | Nav. 29, 2019 |                             |                                   |
| 300204100340000)              | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM,<br>Construction/Improvement of<br>Access Roads leading to Trades,<br>Industries and Economic Zones,<br>Isidor C. Kintara St. Connecting<br>National Highway (Bray, Tuilc) in<br>Support of Weaking Industry<br>(Habion de Cebu), Argao, Cebu | Construction<br>Section | YES                               | Competitive<br>Bidding | Nov. 21, 2019 | Nov. 28-Dec.<br>4, 2019 | Dec. 5, 2019 | Jan. 28, 2020                             | Jan. 28, 2020 | Jan. 29, 2020  | Jan. 30-31, 2020 | Feb. 6, 2020              | Feb. 12, 2020         | Feb. 19, 2020 | Feb. 21, 2020 | August 7, 2020     | August 7,<br>2021  | GoP                | 19,600,000.00 |           | 19,600,000.00   | 18,616,000.00 |                 | 18,616,000.0 | 1) COA<br>2) Cebu<br>Contractor's  | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019  | Nov. 29, 2019   | Nov. 29, 2019 |                             |                                   |
| 300203101239000)              | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM,<br>Constructory Improvement of<br>Access Roads leading to Declared<br>Tourism Destinations, Can-ukban-<br>Manium Road leading to Cagsing,<br>Cebu  | Construction<br>Section | YES                               | Competitive<br>Bidding | -             | Nov. 28-Dec.<br>4, 2019 | Dec. 5, 2019 | Jan. 28, 2020                             | Jan. 28, 2020 | Jan. 29, 2020  | Jan. 30-31, 2020 | Feb. 6, 2020              | Feb. 12, 2020         | Feb. 19, 2020 | Feb. 21, 2020 | April 26, 2020     | April 26, 2021     | GoP                | 4,900,000.00  | I         | 4,900,000.00    | 4,646,263.70  |                 | 4,645,263.7  | 1) COA<br>2) Cebu<br>Contractor's<br>0 Association<br>3) Archdiocese<br>of Cebu<br>4) PICE                                 | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019  | Nov. 29, 2019   | Nov. 29, 2019 |                             |                                   |
| 20HG0054<br>310205100503000)  | ORGANIZATIONAL OUTCOME 1 :<br>Ensure Safe and Reliable National<br>Road System, Network<br>Development Program,<br>Construction of Missing Links/<br>New Roads, Dalaguete-<br>Mantalongon-Badian Road, Brgy.<br>Ablayan to Brgy. Dobdob Section,<br>Cebu                                 | Construction<br>Section | YES                               | Competitive<br>Bidding | Nov. 21, 2019 | Nov. 28-Dec.<br>4, 2019 | Dec. 5, 2019 | Jan. 28, 2020                             | Jan. 28, 2020 | Jan. 29, 2020  | Jan. 30-31, 2020 | Feb. 18, 2020             | Feb. 19, 2020         | Feb. 26, 2020 | Feb. 28, 2020 | July 19, 2020      | July 19, 2020      | GoP                | 24,500,000.00 |           | 24,500,000.00   | 23,740,000.00 |                 | 23,740,000.0 | Cebu Chapter<br>1) COA<br>2) Cebu<br>Contractor's<br>0 Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter | Nov. 29, 2019 | Nov. 29, 2019 | Nov. 29, 2019  | Nov. 29, 2019   | Nov. 29, 2019 |                             |                                   |

Name of Agency: <u>DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE</u>

| me of Agency:                | DPWH CEBU 41   | 1                       |                                  | 1                      | 1                      |                         |                         |                      |                     |                |                         |  |                 |                     |                      |                         |                            | 1        |               |           |               |               |                |              |  | 1                     |                      |                     | in the second     | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 |   | -                   |
|------------------------------|--|-------------------------|----------------------------------|------------------------|------------------------|-------------------------|-------------------------|----------------------|---------------------|----------------|-------------------------|--|-----------------|---------------------|----------------------|-------------------------|----------------------------|----------|---------------|-----------|---------------|---------------|----------------|--------------|--|-----------------------|----------------------|---------------------|-------------------|--|---|---------------------|
|                              |  | and the state           | Is this an                       | Mode of                |                        |                         |                         |                      |                     | Actual         | l Procurement           | Activity                                 |                 |                     |                      |                         |                            |          |               | ABC (PhP) |               | Co            | ntract Cost (I | PhP)         | List of  |                       |                      | Date of Receip      | pt of Invitatio   | 'n                                       |   | Remark<br>(Explaini |
| Code/UACS/PAP                | Procurement<br>Program/Project   | PMO/End-<br>User        | early<br>procuremen<br>activity? | t Procureme<br>nt      | Pre-Proc<br>Conference | Ads/Post of<br>IB       | f Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual               | Date of BAC<br>Resolution<br>Recommendin | Notice of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/Com<br>pletion | Inspection &<br>Acceptance | of Funds | Total         | MOOE      | со            | Total         | MOOE           | co           | Invited<br>Observers   | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual                                | Delivery/Co<br>mpletion/Acc<br>eptance (if<br>applicable) | from th             |
| MPLETED PROC                 | UREMENT ACTIVITIES   |                         |                                  |                        |                        |                         |                         |                      |                     |                |                         |  | Stat Bay        |                     |                      |                         |                            | 1        |               |           | 14 x 3 X 1    |               |                | Street See   |  |                       |                      |                     |                   |  |   |                     |
| 20HG0055<br>310112100219000) | ORGANIZATIONAL OUTCOME 1 :<br>Ensure Safe and Reliable National<br>Road System, Asset Preservation<br>Program, Rehabilitation/<br>Reconstruction/Upgrading of<br>Damaged Paved Roads - Tertiary<br>Roads, Argao-Ronda Rd - K0078 +<br>(-687)   | Construction<br>Section | YES                              | Competitive<br>Bidding |                        | Nov. 29-Dec.<br>5, 2019 | Dec. 6, 2019            | Jan. 29, 2020        | Jan. 29, 2020       | Jan. 30, 2020  | Jan. 31-Feb. 3,<br>2020 | Feb. 18, 2020                            | Feb. 19, 2020   | Feb. 26, 2020       | Feb. 28, 2020        | Sept. 8, 2020           | Sept. 8, 2021              | GoP      | 4,045,440.00  |           | 4,045,440.00  | 3,838,868.80  |                | 3,838,868.   | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                   | Nov. 29, 2019         | Nov. 29, 2019        | Nov. 29, 2019       | Nov. 29, 2019     | Nov. 29, 2019                            |   |                     |
| 20HG0056<br>0101104199000)   | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction/ Maintenance of<br>Flood Mitigation Structures and<br>Drainage Systems, Construction of<br>Tapon River Flood Control,<br>Dumanjug, Cebu<br>OrGANIZATIONAL OUTCOME 2 : |                         | YES                              | Competitive<br>Bidding | Nov. 22, 2019          | Nov. 29-Dec.<br>5, 2019 | Dec. 6, 2019            | Jan. 29, 2020        | Jan. 29, 2020       | Jan. 30, 2020  | Jan. 31-Feb. 3,<br>2020 | Feb. 18, 2020                            | Feb. 19, 2020   | Feb. 26, 2020       | Feb. 28, 2020        | Sept. 12, 2020          | Sept. 12, 2021             | GoP      | 68,600,000.00 |           | 68,600,000.00 | 66,470,000.00 |                | 66,470,000.  | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                   | Nov. 29, 2019         | ) Nov. 29, 2019      | Nov. 29, 2019       | Nov. 29, 2019     | Nov. 29, 2019                            |   |                     |
| 20HG0057<br>20101104200000)  | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction/ Maintenance of<br>Flood Mitgation Structures and<br>Drainage Systems, Construction of<br>Yiaya Flood Control, Dumanjug,<br>Cebu                                      |                         | YES                              | Competitive<br>Bidding | Nov. 22, 2019          | Nov. 29-Dec.<br>5, 2019 | Dec. 6, 2019            | Jan. 29, 2020        | Jan. 29, 2020       | Jan. 30, 2020  | Jan. 31-Feb. 3,<br>2020 | Feb. 18, 2020                            | Feb. 19, 2020   | Feb. 26, 2020       | Feb. 28, 2020        | Sept. 12, 2020          | Sept. 12, 2021             | GoP      | 68,600,000.00 |           | 68,600,000.00 | 66,473,000.00 |                | 66,473,000.  | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                   | Nov. 29, 2019         | Nov. 29, 2019        | Nov. 29, 2019       | Nov. 29, 2019     | Nov. 29, 2019                            |   |                     |
| 20HG0058<br>10117207009000)  | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads;<br>Concreting of Manga-Buguil Road,<br>Brgy. Manga, Alcantara & Brgy.<br>Buguil, Moalboal, Cebu  | Construction<br>Section | YES                              | Competitive<br>Bidding | -                      | Nov. 29-Dec.<br>5, 2019 | Dec. 6, 2019            | Jan. 29, 2020        | Jan. 29, 2020       | Jan. 30, 2020  | Jan. 31-Feb. 3,<br>2020 | Feb. 6, 2020                             | Feb. 12, 2020   | Feb. 19, 2020       | Feb. 21, 2020        | April 29, 2020          | April 29, 2021             | GoP      | 2,871,000.00  |           | 2,871,000.00  | 2,716,000.00  |                | 2,716,000.   | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                   | Nov. 29, 2019         | Nov. 29, 2019        | Nov. 29, 2019       | Nov. 29, 2019     | Nov. 29, 2019                            |   |                     |
| 20HG0059<br>20117207019000)  | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads;<br>Concreting of Road at Brgy.<br>Paculob & Cogon, Dumanjug,<br>Cebu   | Construction<br>Section | YES                              | Competitive<br>Bidding |                        | Nov. 29-Dec.<br>5, 2019 | Dec. 6, 2019            | Jan. 29, 2020        | Jan. 29, 2020       | Jan. 30, 2020  | Jan. 31-Feb. 3,<br>2020 | Feb. 18, 2020                            | Feb. 19, 2020   | Feb. 26, 2020       | Feb. 28, 2020        | May 6, 2020             | May 6, 2021                | GoP      | 2,970,000.00  |           | 2,970,000.00  | 2,808,527.26  |                | 2,808,527.   | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE                                   | Nov. 29, 2019         | Nov. 29, 2019        | Nov. 29, 2019       | Nov. 29, 2019     | Nov. 29, 2019                            |   |                     |
| 20HG0061<br>Ю117207020000)   | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads;<br>Concreting of Road at Brgy.<br>Palanas & Canorong, Ginatilan,<br>Cebu   | Construction<br>Section | YES                              | Competitive<br>Bidding |                        | Nov. 29-Dec.<br>5, 2019 | Dec. 6, 2019            | Jan. 29, 2020        | Jan. 29, 2020       | Jan. 30, 2020  | Jan. 31-Feb. 3,<br>2020 | Feb. 18, 2020                            | Feb. 19, 2020   | Feb. 26, 2020       | Feb. 28, 2020        | May 6, 2020             | May 6, 2021                | GoP      | 2,871,000.00  |           | 2,871,000.00  | 2,716,875.00  |                | 2,716,875.0  | Cebu Chapter 1) COA 2) Cebu Contractor's 00 Association 3) Archdiocese of Cebu 4) PICE                                     | Nov. 29, 2019         | Nov. 29, 2019        | Nov. 29, 2019       | Nov. 29, 2019     | Nov. 29, 2019                            |   |                     |
| 20HG0064<br>(0205100419000)  | ORGANIZATIONAL OUTCOME 1 :<br>Ensure Safe and Reliable National<br>Road System, Network<br>Development Program,<br>Construction of Missing Links/<br>New Roads, Dalaguete-<br>Mantalongon-Badian Road,<br>Dobdob, Badian,Cebu  | Construction<br>Section | YES                              | Competitive<br>Bidding | Nov. 22, 2019          | Nov. 29-Dec.<br>5, 2019 | Dec. 6, 2019            | Feb. 17, 2020        | Feb. 17, 2020       | Feb. 18, 2020  | Feb. 19-20, 2020        | Feb. 26, 2020                            | Feb. 27, 2020   | March 6, 2020       | March 9, 2020        | Sept. 25, 2020          | Sept. 25, 2021             | GoP      | 96,500,000.00 |           | 96,500,000.00 | 93,500,000.00 |                | 93,500,000.0 | 3) Archdiocese<br>of Cebu<br>4) PICE   | Nov. 29, 2019         | Nov. 29, 2019        | Nov. 29, 2019       | Nov. 29, 2019     | Nov. 29, 2019                            |   |                     |
| 20HG0065<br>0205100418000)   | ORGANIZATIONAL OUTCOME 1 :<br>Ensure Safe and Reliable National<br>Road System, Network<br>Development Program,<br>Construction of Missing Links/<br>New Roads, Dalaguete-<br>Mantalongon-Badian Road, Basak,<br>Badian,Cebu   | Construction<br>Section | YES                              | Competitive<br>Bidding | Nov. 27, 2019          | Dec. 4-10,<br>2019      | Dec. 11, 2019           | March 9, 2020        | March 9, 2020       | March 10, 2020 | March 11-12,<br>2020    | March 23, 2020                           | March 24, 2020  | April 1, 2020       | April 3, 2020        | Oct. 21, 2020           | Oct. 21, 2021              | GoP      | 96,500,000.00 |           | 96,500,000.00 | 93,500,000.00 |                | 93,500,000.0 | Cebu Chapter<br>1) COA<br>2) Cebu<br>Contractor's<br>0 Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter | Dec. 4, 2019          | Dec. 4, 2019         | Dec. 4, 2019        | Dec. 4, 2019      | Dec. 4, 2019                             |   |                     |
| 20HG0066<br>0203101256000)   | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM,<br>Construction/ Improvement of<br>Access Roads leading to Declared<br>Tourism Destinations, Access<br>Road leading to Cambais Falls,<br>Alegria, Cebu   | Construction<br>Section | YES                              | Competitive<br>Bidding | Nov. 27, 2019          | Dec. 4-10,<br>2019      | Dec. 11, 2019           | Jan. 30, 2020        | Jan. 30, 2020       | Jan. 31, 2020  | Feb. 3-4, 2020          | Feb. 18, 2020                            | Feb. 19, 2020   | Feb. 26, 2020       | Feb. 28, 2020        | Aug. 7, 2020            | Aug. 7, 2021               | GoP      | 14,700,000.00 |           | 14,700,000.00 | 13,902,487.00 |                | 13,902,487.0 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                   | Dec. 4, 2019          | Dec. 4, 2019         | Dec. 4, 2019        | Dec. 4, 2019      | Dec. 4, 2019                             |   |                     |
| 20HG0067<br>00203101263000)  | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM,<br>Construction/Improvement of<br>Access Roads leading to Declared<br>Tourism Destinations, Tubod -<br>Basiao - Candis Road leading to<br>Salagmays Peak, Badian, Cebu   | Construction<br>Section | YES                              | Competitive<br>Bidding | Nav. 27, 2019          | Dec. 4-10,<br>2019      | Dec. 11, 2019           | Jan. 30, 2020        | Jan. 30, 2020       | Jan. 31, 2020  | Feb. 3-4, 2020          | Feb. 18, 2020                            | Feb. 19, 2020   | Feb. 26, 2020       | Feb. 28, 2020        | Aug. 13, 2020           | Aug. 13, 2021              | GoP      | 19,600,000.00 |           | 19,600,000.00 | 19,000,000.00 |                | 19,000,000.0 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                   | Dec. 4, 2019          | Dec. 4, 2019         | Dec. 4, 2019        | Dec. 4, 2019      | Dec. 4, 2019                             |   |                     |

|                               |   |                         | Is this an                       | Mode of                |                        |                    |                         |                      |                     | Actua          | l Procurement   | Activity  |                 |                     |                      |                         |                              |                    |               | ABC (PhP) |               | C             | ntract Cost (P | hP)          | List of   |                          |                      | Date of Rece        | ipt of Invitatio  | n            |   | Remark<br>(Explaini |
|-------------------------------|---|-------------------------|----------------------------------|------------------------|------------------------|--------------------|-------------------------|----------------------|---------------------|----------------|-----------------|---|-----------------|---------------------|----------------------|-------------------------|------------------------------|--------------------|---------------|-----------|---------------|---------------|----------------|--------------|---|--------------------------|----------------------|---------------------|-------------------|--------------|---|---------------------|
| Code/UACS/PAP                 | Procurement<br>Program/Project  | PMO/End-<br>User        | early<br>procuremen<br>activity? | Procureme              | Pre-Proc<br>Conference | Ads/Post of<br>IB  | f Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual       | Date of BAC<br>Resolution<br>Recommendin<br>a Award | Notice of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/Cor<br>pletion | n Inspection 8<br>Acceptance | Source<br>of Funds | Total         | MOOE      | со            | Total         | MOOE           | co           | Invited<br>Observers  | Pre-bid<br>Conference    | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual    | Delivery/Co<br>mpletion/Acc<br>eptance (if<br>annlicable) | change<br>from th   |
| MPLETED PROC                  | CUREMENT ACTIVITIES   |                         |                                  |                        |                        |                    |                         |                      |                     |                |                 |   |                 |                     |                      |                         |                              |                    |               |           |               |               |                |              |   | No.                      |                      | Transis.            | 行政的               |              | Standa (St  |                     |
| 20HG0068<br>(320101105153000) | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Roods, Flood<br>Management Program,<br>Construction/ Maintenance of<br>Rood Mitigation Structures and<br>Drainage Systems, Construction of<br>Matutiana Niver Rood Control,<br>Matutianao, Badian, Cebu   | Construction<br>Section | YES                              | Competitive<br>Bidding | Nov. 27, 2019          | Dec. 4-10,<br>2019 | Dec. 11, 2019           | Jan. 30, 2020        | Jan. 30, 2020       | Jan. 31, 2020  | Feb. 3-4, 2020  | Feb. 18, 2020                                       | Feb. 19, 2020   | Feb. 26, 2020       | Feb. 28, 2020        | 0 Aug. 6, 2020          | Aug. 6, 2021                 | GoP                | 14,700,000.00 |           | 14,700,000.00 | 13,950,300.00 |                | 13,950,300.0 | 3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter  | Dec. 4, 2019             | Dec. 4, 2019         | Dec. 4, 2019        | Dec. 4, 2019      | Dec. 4, 2019 |   |                     |
| 20HG0069<br>(300203101257000) | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM,<br>Construction/ Improvement of<br>Access Roads leading to Declared<br>Tourism Destinations, Access<br>Road leading to Canyoneering and<br>Cambais Falls, Alegria, Cebu   | Section                 | YES                              | Competitive<br>Bidding | Nov. 27, 2019          | Dec. 4-10,<br>2019 | Dec. 11, 2019           | Jan. 30, 2020        | Jan. 30, 2020       | Jan. 31, 2020  | Feb. 3-4, 2020  | Feb. 6, 2020  | Feb. 12, 2020   | Feb. 19, 2020       | Feb. 21, 2020        | ) June 12, 2020         | ) June 12, 2021              | GoP                | 9,800,000.00  |           | 9,800,000.00  | 9,256,945.50  |                | 9,256,945.5  | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                      | Dec. 4, 2019             | Dec. 4, 2019         | Dec. 4, 2019        | Dec. 4, 2019      | Dec. 4, 2019 |   |                     |
| 20HG0070<br>(300203101258000) | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM,<br>Construction/Improvement of<br>Access Roads leading to Declared<br>Tourism Destinations, Bugas -<br>Tigbao - Santicon Road leading to<br>Candungao and Schoton Peaks,<br>Badian, Cebu  | Section                 | YES                              | Competitive<br>Bidding | Nov. 27, 2019          | Dec. 4-10,<br>2019 | Dec. 11, 2019           | Jan. 30, 2020        | Jan. 30, 2020       | Jan. 31, 2020  | Feb. 3-4, 2020  | Feb. 6, 2020  | Feb. 12, 2020   | Feb. 19, 2020       | Feb. 21, 2020        | ) Aug. 6, 2020          | Aug. 6, 2021                 | GoP                | 19,600,000.00 |           | 19,600,000.00 | 18,562,105.00 |                | 18,562,105.0 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                      | Dec. 4, 2019             | Dec. 4, 2019         | Dec. 4, 2019        | Dec. 4, 2019      | Dec. 4, 2019 |   |                     |
| 20HG0071<br>(300204100541000) | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM,<br>Construction/Improvement of<br>Access Roads leading to Trades,<br>Industries and Economic Zones,<br>Poblecion-Dobdo-Tallyorny-<br>Taytay Road connecting Poblecion<br>Badian and Badian-Dalaguete<br>National Road in support of Mat<br>Washing and Emitther Industry at<br>Bryp, Obdob, Tallayong and<br>Trafty, Badian, Cebu | Construction<br>Section | YES                              | Competitive<br>Bidding | Nov. 27, 2019          | Dec. 4-10,<br>2019 | Dec. 11, 2019           | Jan. 30, 2020        | Jan. 30, 2020       | Jan. 31, 2020  | Feb. 3-4, 2020  | Feb. 18, 2020                                       | Feb. 19, 2020   | Feb. 26, 2020       | Feb. 28, 2020        | June 19, 2020           | June 19, 2021                | GoP                | 9,800,000.00  |           | 9,800,000.00  | 9,298,230.84  |                | 9,298,230.8  | 1) COA<br>2) Cebu<br>Contractor's<br>6 Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                    | -<br>-<br>- Dec. 4, 2019 | Dec. 4, 2019         | Dec. 4, 2019        | Dec. 4, 2019      | Dec. 4, 2019 |   |                     |
| 20HG0072<br>(320101105156000) | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, flood<br>Management Program,<br>Construction/ Maintenance of<br>Flood Mitigation Structures and<br>Drainage Systems,<br>Reconstruction/Rehabilitation of<br>Pobladon Flood Control,<br>Dumanjug, Cebu   | Construction<br>Section | YES                              | Competitive<br>Bidding |                        | Dec. 4-10,<br>2019 | Dec. 11, 2019           | Jan. 30, 2020        | Jan. 30, 2020       | Jan. 31, 2020  | Feb. 3-4, 2020  | Feb. 6, 2020  | Feb. 12, 2020   | Feb. 19, 2020       | Feb. 21, 2020        | June 5, 2020            | June 5, 2021                 | GoP                | 4,900,000.00  |           | 4,900,000.00  | 4,748,000.00  |                | 4,748,000.0  | Cebu Chapter<br>1) COA<br>2) Cebu<br>Contractor's<br>Association<br>0<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter | Dec. 4, 2019             | Dec. 4, 2019         | Dec. 4, 2019        | Dec. 4, 2019      | Dec. 4, 2019 |   |                     |
| 20HG0073<br>(320101105154000) | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Floods, Flood<br>Management Program,<br>Construction / Maintenance of<br>Paod Migation Structures and<br>Drainage Systems, Construction of<br>Poblacion Drainage, Poblacion,<br>Dumanjug, Cebu  | Construction<br>Section | YES                              | Competitive<br>Bidding | Nov. 27, 2019          | Dec. 4-10,<br>2019 | Dec. 11, 2019           | Jan. 30, 2020        | Jan. 30, 2020       | Jan. 31, 2020  | Feb. 3-4, 2020  | March 23, 2020                                      | March 24, 2020  | April 1, 2020       | April 3, 2020        | "Sept. 13, 2020         | ) Sept. 13, 2021             | GoP                | 25,564,280.00 |           | 25,564,280.00 | 24,770,000.00 |                | 24,770,000.0 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                      | Dec. 4, 2019             | Dec. 4, 2019         | Dec. 4, 2019        | Dec. 4, 2019      | Dec. 4, 2019 |   |                     |
| 20HG0074<br>(300107200902000) | LOCAL PROGRAM, Flood Control<br>and Drainage, Rood Control<br>Structures/Facilities, Construction<br>of Spillway at Brgy. Vive, Ronda,<br>Cebu  |                         | YES                              | Competitive<br>Bidding | -                      | Dec. 4-10,<br>2019 | Dec. 11, 2019           | Jan. 30, 2020        | Jan. 30, 2020       | Jan. 31, 2020  | Feb. 3-4, 2020  | Feb. 6, 2020  | Feb. 12, 2020   | Feb. 19, 2020       | Feb. 21, 2020        | July 30, 2020           | July 31, 2021                | GoP                | 3,234,000.00  |           | 3,234,000.00  | 3,069,061.36  |                | 3,069,061.3  | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                      | Dec. 4, 2019             | Dec. 4, 2019         | Dec. 4, 2019        | Dec. 4, 2019      | Dec. 4, 2019 |   |                     |
| 20HG0075<br>(300203100899000) | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM,<br>Construction/Improvement of<br>Access Roads leading to Declared<br>Tourism Destinations, Barangay<br>Luka to Barangay Tumalog Radi<br>leading to Tumalog Rails, Brgy.<br>Luka, Oslob, Cebu   |                         | YES                              | Competitive<br>Bidding | Nov. 29, 2019          | Dec. 6-12,<br>2019 | Dec. 13, 2019           | Dec. 26, 2019        | Dec. 26, 2019       | Dec. 27, 2019  | Jan. 3-13, 2020 | Jan. 27, 2020                                       | Jan. 28, 2020   | Feb. 4, 2020        | Feb. 6, 2020         | June 26, 2020           | June 26, 2021                | GoP                | 19,600,000.00 |           | 19,600,000.00 | 18,599,720.60 |                | 18,599,720.6 | 1) COA<br>2) Cebu<br>Contractor's   | Dec. 9, 2019             | Dec. 9, 2019         | Dec. 9, 2019        | Dec. 9, 2019      | Dec. 9, 2019 |   |                     |
| 20HG0076<br>(300203101260000) | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM,<br>Construction Improvement of<br>Access Roads leading to Declared<br>Tourism Destinations,<br>Mantalongon-Lapa-Lugsangan<br>Extension Road leading to<br>Lugsangan Pack & Monkey<br>Habitat, Dalaguete, Cebu   | Construction<br>Section | YES                              | Competitive<br>Bidding | Nov. 29, 2019          | Dec. 6-12,<br>2019 | Dec. 13, 2019           | Dec. 26, 2019        | Dec. 26, 2019       | Dec. 27, 2019  | Jan. 3-13, 2020 | Jan. 27, 2020                                       | Jan. 28, 2020   | Feb. 4, 2020        | Feb. 6, 2020         | June 11, 2020           | June 11, 2021                | GoP                | 9,800,000.00  |           | 9,800,000.00  | 9,480,888.00  |                | 9,480,888.0  | 1) COA<br>2) Cebu<br>Contractor's   | Dec. 9, 2019             | Dec. 9, 2019         | Dec. 9, 2019        | Dec. 9, 2019      | Dec. 9, 2019 |   |                     |
| 20HG0077<br>(300117207016000) | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads;<br>Concreting of Road at Brgy,<br>Bascliot, Moalboal, Cebu  | Construction<br>Section | YES                              | Competitive<br>Bidding | -                      | Dec. 6-12,<br>2019 | Dec. 13, 2019           | Dec. 26, 2019        | Dec. 26, 2019       | Dec. 27, 2019  | Jan. 3-13, 2020 | Jan. 27, 2020                                       | Jan. 28, 2020   | Feb. 4, 2020        | Feb. 6, 2020         | Aprii 14, 2020          | April 14, 2021               | GoP                | 2,970,000.00  |           | 2,970,000.00  | 2,917,630.70  |                | 2,917,630.7  | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                      | Dec. 9, 2019             | Dec. 9, 2019         | Dec. 9, 2019        | Dec. 9, 2019      | Dec. 9, 2019 |   |                     |
| 20HG0078<br>(300117207007000) | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads;<br>Concreting of Libo-o-Tupas Road<br>at Brgy. Libo, Ronda, Cebu  | Construction<br>Section | YES                              | Competitive<br>Bidding | ÷                      | Dec. 6-12,<br>2019 | Dec. 13, 2019           | Dec. 26, 2019        | Dec. 26, 2019       | Dec. 27, 2019  | Jan. 3-13, 2020 | Jan. 27, 2020                                       | Jan. 28, 2020   | Feb. 4, 2020        | Feb. 6, 2020         | April 3, 2020           | April 3, 2021                | GoP                | 2,475,000.00  |           | 2,475,000.00  | 2,348,608.10  |                | 2,348,608.1  | 1) COA<br>2) Cebu<br>Contractor's   | Dec. 9, 2019             | Dec. 9, 2019         | Dec. 9, 2019        | Dec. 9, 2019      | Dec. 9, 2019 | *   |                     |
| 20HG0079<br>(300117207051000) | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads, Road<br>Opening, Brgy. Baclayan, Boljoon,<br>Cebu   | Construction<br>Section | YES                              | Competitive<br>Bidding |                        | Dec. 6-12,<br>2019 | Dec. 13, 2019           | Dec. 26, 2019        | Dec. 26, 2019       | Dec. 27, 2019  | Jan. 3-13, 2020 | Jan. 27, 2020                                       | Jan. 28, 2020   | Feb. 4, 2020        | Feb. 6, 2020         | April 26, 2020          | April 26, 2021               | GoP                | 2,970,000.00  |           | 2,970,000.00  | 2,818,551.98  |                | 2,818,551.9  | 1) COA<br>2) Cebu<br>Contractor's   | Dec. 9, 2019             | Dec. 9, 2019         | Dec. 9, 2019        | Dec. 9, 2019      | Dec. 9, 2019 |   |                     |

|                              |   |                         | Is this an                      |                            |                        |                     |                       |                      |                     | Actua          | I Procurement        | Activity                                 |                 |                     |                      |                         |                              |                    |               | ABC (PhP) | _             | Cor           | ntract Cost (P | hP)                             | List of  |                       |                      | Date of Receip      | t of Invitation   | L.            | R<br>(E)  |
|------------------------------|---|-------------------------|---------------------------------|----------------------------|------------------------|---------------------|-----------------------|----------------------|---------------------|----------------|----------------------|--|-----------------|---------------------|----------------------|-------------------------|------------------------------|--------------------|---------------|-----------|---------------|---------------|----------------|---------------------------------|--|-----------------------|----------------------|---------------------|-------------------|---------------|---|
| Code/UACS/PAP                | Procurement<br>Program/Project  | PMO/End-<br>User        | early<br>procureme<br>activity? | Mode of<br>Procureme<br>nt | Pre-Proc<br>Conference | Ads/Post of<br>IB   | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual            | Date of BAC<br>Resolution<br>Recommendin | Notice of Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/Com<br>pletion | n Inspection &<br>Acceptance | Source<br>of Funds | Total         | MOOE      | со            | Total         | MOOE           | со                              | Invited<br>Observers   | Pre-bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual     | Delivery/Co<br>mpletion/Acc<br>eptance (if<br>applicable) |
| MPLETED PROC                 | CUREMENT ACTIVITIES   |                         |                                 |                            |                        |                     |                       |                      |                     |                |                      |  |                 |                     | -                    |                         |                              |                    |               | T         |               |               |                |                                 |  |                       |                      |                     |                   |               |   |
| 20HG0084<br>300117207027000) | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads,<br>Rehabilitation of Road, Brgy,<br>Panadtaran - Bug-ot, Argao, Cebu  | Construction<br>Section | YES                             | Competitive<br>Bidding     |                        | Dec. 6-12,<br>2019  | Dec. 13, 2019         | Dec. 27, 2019        | Dec. 27, 2019       | Jan. 2, 2020   | Jan. 3-13, 2020      | Jan. 27, 2020                            | Jan. 28, 2020   | Feb. 4, 2020        | Feb. 6, 2020         | April 14, 2020          | April 14, 2021               | GoP                | 3,960,000.00  |           | 3,960,000.00  | 3,757,636.35  |                | 3,757,636.35                    | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter | Dec. 9, 2019          | Dec. 9, 2019         | Dec. 9, 2019        | Dec. 9, 2019      | Dec. 9, 2019  | _   |
| 20HG0085<br>300203100691000) | CONVERGENCE AND SPECIAL<br>SUPPORT PROGRAM,<br>Construction Improvement of<br>Access Roads leading to Dedared<br>Tourism Destinations, Access<br>Road leading to Dialguete Beach<br>Park, Dalaguete, Cebu   | Construction<br>Section | YES                             | Competitive<br>Bidding     | Nov. 29, 2019          | Dec. 6-12,<br>2019  | Dec. 13, 2019         | Dec. 27, 2019        | Dec. 27, 2019       | Jan. 2, 2020   | Jan. 3-13, 2020      | Jan. 27, 2020                            | Jan. 28, 2020   | Feb. 4, 2020        | Feb. 6, 2020         | Sept. 14, 2020          | ) Sept. 14, 2021             | GoP                | 24,500,000.00 |           | 24,500,000.00 | 23,250,500.00 |                | 23,250,500.00                   | 1) COA<br>2) Cebu<br>Contractor's  | Dec. 9, 2019          | Dec. 9, 2019         | Dec. 9, 2019        | Dec. 9, 2019      | Dec. 9, 2019  |   |
| 20HG0087<br>320101105149000) | ORGANIZATIONAL OUTCOME 2 :<br>Protect Lives and Properties<br>Against Major Roods, Riod<br>Management Program,<br>Construction/ Maintenance of<br>Riod Mitigation Structures and<br>Drainage Systems, Constructors of<br>Alcoy Seawall, Alcoy, Cebu | Construction<br>Section | NO                              | Competitive<br>Bidding     | Jan. 3, 2020           | Jan. 10-16,<br>2020 | Jan. 17, 2020         | Jan. 31, 2020        | Jan. 31, 2020       | Feb. 3, 2020   | Feb. 4-5, 2020       | Feb. 4, 2020                             | Feb. 4, 2020    | Feb. 6, 2020        | Feb. 7, 2020         | Aug. 11, 2020           | Aug. 11, 2021                | GoP                | 49,000,000.00 |           | 49,000,000.00 | 46,550,000.00 |                |                                 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter | Jan. 10, 2020         | Jan. 10, 2020        | Jan. 10, 2020       | Jan. 10, 2020     | Jan. 10, 2020 |   |
| 20HG0088<br>300104216920000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building, Brgy, Baclayan, Boljoon,<br>Cebu  | Construction<br>Section | NO                              | Competitive<br>Bidding     |                        | Jan. 10-16,<br>2020 | Jan. 17, 2020         | Jan. 31, 2020        | Jan. 31, 2020       | Feb. 3, 2020   | Feb. 4-5, 2020       | Feb. 18, 2020                            | Feb. 19, 2020   | Feb. 26, 2020       | Feb. 28, 2020        | July 2, 2020            | July 2, 2021                 | GoP                | 2,970,000.00  |           | 2,970,000.00  | 2,940,300.00  |                | 2,940,300.00                    | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter | Jan. 10, 2020         | Jan. 10, 2020        | Jan. 10, 2020       | Jan. 10, 2020     | Jan. 10, 2020 |   |
| 20HG0089<br>300104216949000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction of Multi-Purpose<br>Building, Brgy. Poblacion,<br>Dalaguete, Cebu   | Construction<br>Section | NO                              | Competitive<br>Bidding     | -                      | Jan. 10-16,<br>2020 | Jan. 17, 2020         | Jan. 31, 2020        | Jan. 31, 2020       | Feb. 3, 2020   | Feb. 4-5, 2020       | Feb. 6, 2020                             | Feb. 12, 2020   | Feb. 19, 2020       | Feb. 21, 2020        | May 26, 2020            | May 26, 2021                 | GoP                | 1,980,000.00  |           | 1,980,000.00  | 1,907,013.38  |                |                                 | 1) COA<br>2) Cebu<br>Contractor's  | Jan. 10, 2020         | Jan. 10, 2020        | Jan. 10, 2020       | Jan. 10, 2020     | Jan. 10, 2020 |   |
| 20HG0090<br>900104216909000) | LOCAL PROGRAM, Buildings And<br>Other Structures,<br>Multipurpose/Facilities;<br>Construction (Completion) of Multi-<br>Purpose Building, Brgy.<br>Daanlungsod, Alcoy, Cebu   | Construction<br>Section | ю                               | Competitive<br>Bidding     | -                      | Jan. 10-16,<br>2020 | Jan. 17, 2020         | Jan. 31, 2020        | Jan. 31, 2020       | Feb. 3, 2020   | Feb. 4-5, 2020       | Feb. 6, 2020                             | Feb. 12, 2020   | Feb. 19, 2020       | Feb. 21, 2020        | April 26, 2020          | April 26, 2021               | GoP                | 1,000,000.00  |           | 1,000,000.00  | 970,000.00    |                | 970,000.00                      | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter | Jan. 10, 2020         | Jan. 10, 2020        | Jan. 10, 2020       | Jan. 10, 2020     | Jan. 10, 2020 |   |
| 20HG0091<br>200000100017000) | Repair/Rehabilitation of Slope<br>Protection along Argao-Moalboal<br>Road, K0064+400  | Maintenance<br>Section  | NO                              | Competitive<br>Bidding     | -                      | Jan. 15-21          | Jan. 22, 2020         | Feb. 5, 2020         | Feb. 5, 2020        | Feb. 6, 2020   | Feb. 7-10, 2020      | Feb. 6, 2020                             | Feb. 12, 2020   | Feb. 19, 2020       | Feb. 21, 2020        | April 1, 2020           | April 1, 2021                | GoP                | 1,263,839.44  |           | 1,263,839.44  | 1,262,839.44  |                | 1,262,839.44                    | 1) COA<br>2) Cebu<br>Contractor's  | Jan. 16, 2020         | Jan. 16, 2020        | Jan. 16, 2020       | Jan. 16, 2020     | Jan. 16, 2020 |   |
| 20HG0092<br>00000100017000)  | Repair/Rehabilitation of Slope<br>Protection along Santander-Barili-<br>Toledo Road, K0143+500  | Maintenance<br>Section  | NO                              | Competitive<br>Bidding     |                        | Jan. 16-22,<br>2020 | Jan. 23, 2020         | Feb. 4, 2020         | Feb. 4, 2020        | Feb. 5, 2020   | Feb. 6-7, 2020       | Feb. 6, 2020                             | Feb. 12, 2020   | Feb. 19, 2020       | Feb. 21, 2020        | April 30, 2020          | April 30, 2021               | GoP                | 2,239,793.23  |           | 2,239,793.23  | 2,238,793.00  |                | 2,238,793.00                    | 1) COA<br>2) Cebu<br>Contractor's  | Jan. 16, 2020         | Jan. 16, 2020        | Jan. 16, 2020       | Jan. 16, 2020     | Jan. 16, 2020 |   |
| 20HG0094<br>00117207015000)  | LOCAL PROGRAM, Local Roads<br>and Bridges, Local Roads,<br>Concreting of Panlaan-Balaygtiki<br>Road at Brgy, Panlaan &<br>Balaygtiki, Dumanjug, Cebu  | Construction<br>Section | NO                              | Competitive<br>Bidding     | ÷                      | Jan. 24-30,<br>2020 | Jan. 31, 2020         | Feb. 12, 2020        | Feb. 12, 2020       | Feb. 13, 2020  | Feb. 14-17, 2020     | May 5, 2020                              | May 6, 2020     | May 13, 2020        | May 15, 2020         | Juty 22, 2020           | July 22, 2021                | GoP                | 2,970,000.00  |           | 2,970,000.00  | 2,770,000.00  |                | 2,770,000.00                    | 1) COA<br>2) Cebu<br>Contractor's  | Jan. 24, 2020         | Jan. 24, 2020        | Jan. 24, 2020       | Jan. 24, 2020     | Jan. 24, 2020 |   |
| 20HG0151<br>00104216908000)  | LOCAL PROGRAM, Local<br>Infrastructure Program, Buildings<br>And Other Structures,<br>Multipurpose/Pacilities;<br>Construction (Completion) of Multi-<br>Purpose Building, Brgy, Daan<br>Lungsod, Alcoy, Cebu                                       | Construction<br>Section | NO                              | Competitive<br>Bidding     | Feb. 26, 2020          | March 4-10,<br>2020 | March 11, 2020        | March 23, 2020       | March 23, 2020      | March 24, 2020 | March 25-26,<br>2020 | April 13, 2020                           | April 15, 020   | April 22, 2020      | April 24, 2020       | Aug. 15, 2020           | Aug. 15, 2021                | GoP                | 6,930,000.00  |           | 6,930,000.00  | 6,722,000.00  |                | 6,722,000.00                    | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE                 | March 4, 2020         | March 4, 2020        | March 4, 2020       | March 4, 2020     | March 4, 2020 |   |
|                              |   |                         |                                 |                            |                        |                     |                       | L                    |                     |                | I                    |  |                 | 1                   |                      |                         | of Procurement               |                    |               |           |               |               | L              | 997,571,352.67                  | Cebu Chapter   |                       |                      | 1                   |                   |               | I   |
|                              |   |                         |                                 |                            |                        |                     | -                     |                      |                     |                |                      |  |                 |                     |                      |                         | dget-Total Con               |                    |               |           |               |               |                | 959,594,914.38<br>37,976,438.29 | -  |                       |                      |                     |                   |               |   |

| ame of Agency: | DPWH CEBU 4  |                         |   |                            | 1                      |                         |                       |                     |                     | Actual           | Procurement              | t Activity  |                 | _                   |                        |  | T                  |               | ABC (PhP) |               | c     | Contract Cost (P | hP)  | Line of  | _                     |                        | Date of Recei           | pt of Invitatio        | n                    | (   |
|----------------|--|-------------------------|---|----------------------------|------------------------|-------------------------|-----------------------|---------------------|---------------------|------------------|--------------------------|-------------|-----------------|---------------------|------------------------|--|--------------------|---------------|-----------|---------------|-------|------------------|------|--|-----------------------|------------------------|-------------------------|------------------------|----------------------|---|
| Code/UACS/PAP  | Procurement<br>Program/Project   | PMO/End-<br>User        | Is this an<br>early<br>procurement<br>activity? | Mode of<br>Procureme<br>nt | Pre-Proc<br>Conference | Ads/Post of<br>IB       | Pre-bid<br>Conference | Eligibility         | Sub/Open of<br>Bids | Bid Evaluation   | Post Qual                | Date of BAC | Notice of Award | Contract<br>Signing | Notice to D<br>Proceed |  | Source<br>of Funds | Total         | MOOE      | со            | Total | MOOE             | со   | List of<br>Invited<br>Observers  | Pre-bid<br>Conference | Eligibility<br>Check   | Sub/Open of<br>Bids     | Bid<br>Evaluation      | Post Qual            | Delivery/Co<br>mpletion/Acc<br>eptance (if<br>applicable) |
| APLETED PROC   | UREMENT ACTIVITIES   |                         | 1.000   | Erest N                    |                        | L                       | 1                     |                     |                     |                  |                          | a Award     |                 |                     | <u>I and a</u>         |  |                    | 1             |           |               |       |                  |      |  |                       |                        |                         | 0-30 <sup>00</sup> 0   |                      |   |
|                | REMENT ACTIVITIES  |                         |   |                            | 1.1.81                 |                         |                       |                     | Sand a              | No.              |                          |             |                 | 12                  |                        |  |                    |               |           | a Stade       |       |                  |      | Say Star   |                       |                        |                         |                        |                      |   |
|                | ORGANIZATIONAL OUTCOME 1:<br>Ensure Safe and Reliable National   |                         |   |                            | T                      |                         |                       |                     |                     |                  |                          |             |                 |                     |                        |  |                    |               |           |               |       |                  |      | 1) COA<br>2) Cebu  | -                     |                        |                         |                        |                      |   |
| 20HG0034       | Road System; Asset Preservation<br>Program;<br>Construction/Upgrading/Rehabilitz<br>tion of Drainage along National<br>Roads – Tertlary Roads; Dalaguet<br>Mantalongon-Badian Road –<br>K0087+410 – K0087+550,<br>K0087+570 – K0087+680  | Construction            | NO  | Competitive<br>Bidding     | -                      | January 10-16,<br>2020  | January 17,<br>2020   | January 31,<br>2020 | January 31,<br>2020 | February 3, 2020 | February 4-5,<br>2020    |             |                 |                     |                        |  | GoP                | 3,697,540.00  |           | 3,697,540.00  |       |                  | 0.00 | Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter<br>1) COA                            | January 10,<br>2020   | January 10,<br>2020    | January 10,<br>2020     | January 10,<br>2020    | January 10,<br>2020  |   |
| 20HG0036       | Organizational Outcome 1: Ensure<br>Safe and Reliable National Road<br>System, Bridge Program,<br>Construction of New Permanen<br>Bridge, Ablavan Bridge along<br>Dalaguete-Mantalongon-Badian<br>Road (Dalaguete Side)  | Construction            | NO  | Competitive<br>Bidding     | Nov. 20, 2019          | Nov. 27-Dec.<br>3, 2019 | Dec. 4, 2019          | January 27,<br>2020 | January 27,<br>2020 | January 28, 2020 | January 29-30<br>2020    | n.          |                 |                     |                        |  | GoP                | 24,500,000.00 |           | 24,500,000.00 |       |                  |      | 2) Cebu<br>Contractor's<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter  | November 29<br>2019   | , November 25<br>2019  | , November 29,<br>2019  | November 29,<br>2019   | November 29,<br>2019 |   |
| 20HG0040       | Local Program, Local Roads and<br>Bridges, Local Roads, Concreting<br>of Banhigan – Tubod Basiao Road<br>at Brgy, Banhigan & Tubod,<br>Badian, Cebu  | Construction<br>Section | NO  | Competitive<br>Bidding     | ÷                      | Nov. 27-Dec.<br>3, 2019 | Dec. 4, 2019          | January 27,<br>2020 | January 27,<br>2020 | January 28, 2020 | January 29-30<br>2020    | ).          |                 |                     |                        |  | GoP                | 4,950,000.00  |           | 4,950,000.00  |       |                  |      | 1) COA<br>2) Cebu<br>Contractor's<br>0.00 Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter            | November 29<br>2019   | , November 25<br>2019  | ), November 29,<br>2019 | November 29,<br>2019   | November 29,<br>2019 |   |
| 20HG0047       | Convergence and Special Support<br>Program –<br>Construction/Improvement of<br>Access Roads Isading to Declared<br>Tourism Destinations, Concerting<br>of Poblacion, Argao – Usmad-<br>Cansuje-Unut-od (Vegetable<br>Highway) leading to Coal<br>Mountain Range, Argao, Cebu   |                         | NO  | Competitive<br>Bidding     | Nov. 21, 2019          | Nov. 28-Dec.<br>4, 2019 | Dec. 5, 2019          | January 28,<br>2020 | January 28,<br>2020 | January 29, 2020 | January 30-31<br>2020    | I.          |                 |                     |                        |  | GoP                | 24,500,000.00 |           | 24,500,000.00 |       |                  | 0.00 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter                 | November 25<br>2019   | , November 25<br>2019  | ), November 29,<br>2019 | November 29,<br>2019   | November 29,<br>2019 |   |
| 20HG0049       | Convergence and Special Support<br>Program –<br>Construction/Improvement of<br>Access Roads Iseding to Declared<br>Tourism Destinations, Concerting<br>of Montaverde Road to Duyan-<br>duyan Cave in Camburoy,<br>Samboan, Cebu  |                         | NO  | Competitive<br>Bidding     | Nov. 21, 2019          | Nov. 28-Dec.<br>4, 2019 | Dec. 5, 2019          | January 28,<br>2020 | January 28,<br>2020 | January 29, 2020 | January 30-31<br>2020    |             |                 |                     |                        |  | GoP                | 9,800,000.00  |           | 9,800,000.00  |       |                  | 0.00 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE                                 | November 25<br>2019   | , November 2<br>2019   | 9, November 29,<br>2019 | November 29,<br>2019   | November 29<br>2019  |   |
| 20HG0053       | Organizational Outcome 1: Ensure<br>Safe and Reliable National Road<br>System; Asset Preservation<br>Rehabilitation/Reconstruction/Upg<br>rading of Damaged Paved Roads –<br>Primary Roads; Reconstruction to<br>Concrete Pervenent; N. Bacalso<br>Ave. (Cebu Sovement; N. Bacalso<br>Ave. (Cebu South Road) –<br>MOSS=4008.10 – MOSO4+000 | Construction            | Ю   | Competitive<br>Bidding     | Nov. 21, 2015          | Nov. 28-Dec.<br>4, 2019 | Dec. 5, 2019          | January 28,<br>2020 | January 28,<br>2020 | January 29, 2020 | January 30-31<br>2020    |             |                 |                     |                        |  | GoP                | 29,085,420.00 |           | 29,085,420.00 |       |                  | 0.00 | Cebu Chapter<br>1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdiocese<br>of Cebu<br>4) PICE<br>Cebu Chapter | November 25           | ), November 2<br>2019  | 9, Novémber 29<br>2019  | , November 29<br>2019  | November 29<br>2019  |   |
| 20HG0062       | Local Program, Local Roads and<br>Bridges, Local Roads, Concreting<br>of Tomonoy-Apbalanga-Busay<br>Road at Brgy, Tomonoy, Moalboal,<br>Cebu   | Section                 | NO  | Competitive<br>Bidding     | -                      | Nov. 29-Dec.<br>5, 2019 | Dec. 6, 2019          | January 29,<br>2020 | January 29,<br>2020 | January 30, 2020 | Jan. 31 - Feb. 3<br>2020 | з.          |                 |                     |                        |  | GoP                | 2,970,000.00  | 3         | 2,970,000.00  |       |                  |      | 1) COA<br>2) Cebu<br>Contractor's<br>0.00 Association<br>3) Archdiocess<br>of Cebu<br>4) PICE<br>Cebu Chapter            | 2010                  | ), November 2<br>2019  | 9, November 29<br>2019  | , November 29<br>2019  | November 29<br>2019  | <i>i</i>  |
| 20HG0080       | Local Program, Local<br>Infrastructure Program, Local<br>Roads and Bridges, Local Roads,<br>Construction (Completion) of<br>Road, Brgy, Cañang, Sitio Balaas,<br>Oslob, Cebu   | Section                 | YES   | Competitive<br>Bidding     |                        | Dec. 6-12,<br>2019      | Dec. 13, 2019         | Dec. 28, 2019       | Dec. 26, 2019       | Jan. 2, 2020     | Jan. 3-13, 202           | 20          |                 |                     |                        |  | GoP                | 4,950,000.00  | )         | 4,950,000.00  |       |                  |      | 1) COA<br>2) Cebu<br>Contractor's<br>0.00 Association<br>3) Archdiocess<br>of Cebu<br>4) PICE<br>Cebu Chapter            | 7 7010                | December 9<br>2019     | ), 'December 9,<br>2019 | 'December 9,<br>2019   | 'December 9,<br>2019 |   |
| 20HG0082       | Convergence and Special Support<br>Program –<br>Construction/Improvement of<br>Access Roads Iseding to Declared<br>Tourism Destinations, Road<br>Opening and Concreting of Stito<br>Tiglb, Poblacion Leading to<br>Sanayon View Deck and Marine<br>Sanctuary, Santander, Cebu  | Construction            | YES   | Competitive<br>Bidding     | Nov. 29, 2015          | Dec. 6-12,<br>2019      | Dec. 13, 2019         | Dec. 26, 2019       | Dec. 26, 2019       | Jan. 2, 2020     | Jan. 3-13, 202           | 20          |                 |                     |                        |  | GoP                | 29,478,400.00 |           | 29,478,400.00 |       |                  | 0.00 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdioces<br>of Cebu<br>4) PICE<br>Cebu Chapter                  | December 9<br>2019    | ), 'December 9<br>2019 | 9, "December 9,<br>2019 | , 'December 9,<br>2019 | 'December 9<br>2019  |   |
| 20HG0083       | Organizational Outcome 1: Ensure<br>Safe and Reliable National Road<br>System, Bridge Program,<br>Videring of Permanent Bridges –<br>Taloot Bridge (600627/CB) along<br>Natalio Bacalso Avenue (Cebu<br>South Road)  | Construction            | YES   | Competitive<br>Bidding     | Nov. 29, 2015          | Dec. 6-12,<br>2019      | Dec. 13, 2019         | Dec. 26, 2019       | Dec. 26, 2019       | Jan. 2, 2020     | Jan. 3-13, 202           | 20          |                 |                     |                        |  | GoP                | 9,800,000.00  | D         | 9,800,000.00  |       |                  | 0.00 | 1) COA<br>2) Cebu<br>Contractor's<br>Association<br>3) Archdioces<br>of Cebu<br>4) PICE                                  | 1 2010                | 9, "December '<br>2019 | 9, 'December 9<br>2019  | , 'December 9<br>2019  | 'December 9<br>2019  |   |
| 20HG0093       | Local Program, Local Roads and<br>Bridges, Local Roads,<br>Rehabilitation of Tomonoy-<br>Agbalanga Road at Brgy. Tomonoy<br>& Agbalanga, Moalboal, Cebu  | Construction<br>Section | NO  | Competitive<br>Bidding     | -                      | Jan. 24-30,<br>2020     | Jan. 31, 2020         | Feb. 12, 2020       | Feb. 12, 2020       | Feb. 13, 2020    | Feb. 14-17, 20           | 20          |                 |                     |                        |  | GoP                | 1,980,000.0   | 0         | 1,980,000.00  |       |                  |      | Cebu Chapter<br>1) COA<br>2) Cebu<br>Contractor's<br>0.00 Association<br>3) Archdioces<br>of Cebu<br>4) PICE             | January 24<br>e 2020  | , January 24<br>2020   | , January 24,<br>2020   | January 24,<br>2020    | January 24,<br>2020  |   |