

DPWH CEBU 6TH DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for CIVIL WORKS from JANUARY 2020 TO JUNE 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310111100231000	20HN0001 -OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads- Consolacion-Tayud-Liloan Rd (S00372CB) Chainage 000 - Chainage 900, Consolacion, Cebu	Construction Section	YES	Competitive Bidding	10/11/2019	10/18/2019 - 11/07/2019	10/25/2019	11/07/2019	11/07/2019	11/08/2019	11/09/2019	11/12/2019	02/24/2020	02/28/2020	03/04/2020	N/A	N/A	GoP	26,078,960.00		28,078,960.00	26,595,012.00		26,595,012.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/16/2019	10/18/2019	10/18/2019	10/18/2019	10/16/2019	N/A	N/A
310105100446000	20HN0002 -OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads- Consolacion-Tayud-Liloan Rd (S00372CB) Chainage 2240 - Chainage 2823, Consolacion, Cebu	Construction Section	YES	Competitive Bidding	10/11/2019	10/18/2019 - 11/07/2019	10/25/2019	11/07/2019	11/07/2019	11/08/2019	11/09/2019	11/12/2019	02/24/2020	02/28/2020	03/04/2020	N/A	N/A	GoP	20,717,200.00		20,717,200.00	19,551,340.00		19,551,340.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	N/A	N/A
310105100447000	20HN0003 -OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads-Consolacion-Tayud-Liloan Rd (S00396CB) Chainage 000 –Chainage 182, Consolacion, Cebu	Construction Section	YES	Competitive Bidding	10/11/2019	10/18/2019 - 11/07/2019	10/25/2019	11/07/2019	11/07/2019	11/08/2019	11/09/2019	11/12/2019	02/24/2020	02/28/2020	03/04/2020	N/A	N/A	GoP	13,077,120.00		13,077,120.00	12,424,571.71		12,424,571.71	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	N/A	N/A
310106100510000	20HN0004 -OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads-Canduman-Cebu North Road – K0011+657 – K0011+812, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	10/11/2019	10/18/2019 - 11/07/2019	10/25/2019	11/07/2019	11/07/2019	11/08/2019	11/09/2019	11/12/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	3,949,400.00		3,949,400.00	3,745,919.32		3,745,919.32	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	N/A	N/A
300201100055000	20HN0005 -OO3: Convergence and Special Support Program –Construction/ Improvement of Access Roads leading to Airports - General Aviation Road leading to Mactan-Cebu International Airport, Lapu-Lapu City	Construction Section	YES	Competitive Bidding	10/11/2019	10/18/2019 - 11/07/2019	10/25/2019	11/07/2019	11/07/2019	11/08/2019	11/09/2019	11/12/2019	Feb./14/2020	Feb./19/2020	Feb./21/2020	N/A	N/A	GoP	96,500,000.00		96,500,000.00	91,540,277.88		91,540,277.88	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	N/A	N/A
310106100511000	20HN0006 -OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads – Ferry Landing Rd - (S000041P) Chainage 421 – Chainage 421, Consolacion, Cebu	Construction Section	YES	Competitive Bidding	10/11/2019	10/18/2019 - 11/07/2019	10/25/2019	11/07/2019	11/07/2019	11/08/2019	11/09/2019	11/12/2019	Feb./24/2020	Feb./28/2020	Mar./04/2020	N/A	N/A	GoP	10,575,180.00		10,575,180.00	10,046,421.00		10,046,421.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	N/A	N/A
310101100351000	20HN0007 -OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Preventive Maintenance - Primary Roads – Mandaue-Mactan Rd – (S000011P) Chainage 000 – Chainage 206, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	10/11/2019	10/18/2019 - 11/07/2019	10/25/2019	11/07/2019	11/07/2019	11/08/2019	11/09/2019	11/12/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	6,485,640.00		6,485,640.00	6,150,151.58		6,150,151.58	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	N/A	N/A
300104216985000	20HN0008-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building, Day-as, Cordova, Cebu	Construction Section	YES	Competitive Bidding	10/11/2019	10/18/2019 - 11/07/2019	10/25/2019	11/07/2019	11/07/2019	11/08/2019	11/09/2019	11/12/2019	02/14/2020	02/19/2020	02/21/2020	N/A	N/A	GoP	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	N/A	N/A
310103100573000	20HN0015-OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Preventive Maintenance – Tertiary Roads F. Cabahug St. (S00195CB) Chainage 000 – Chainage 110, Mandaue City	Construction Section	YES	Competitive Bidding	10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019	11/18/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	2,768,500.00		2,768,500.00	2,629,438.37		2,629,438.37	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
320101105158000	20HN0017-OO2: Protect Lives and Properties Against Major Floods – Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure along Cansaga River (Phase IV), Consolacion, Cebu	Construction Section	YES	Competitive Bidding	10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019	11/18/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	29,400,000.00		29,400,000.00	27,865,000.00		27,865,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A

300104216975000	20HN0018-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of 3-Storey, 6-Classroom School Building, Casill ES, Mandaue City	Construction Section	YES	Competitive Bidding	10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019	11/18/2019	02/14/2020	02/19/2020	02/21/2020	N/A	N/A	GoP	1,000,000.00		1,000,000.00	970,000.00		970,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
310102100545000	20HN0021-001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Terminal Bldg Access Road - (S00012LP) Chainage 000 - Chainage 100	Construction Section	YES	Competitive Bidding	10/31/2019	10/31/2019 - 11/21/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/23/2019	11/25/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	46,579,400.00		46,579,400.00	44,250,430.00		44,250,430.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	N/A	N/A
310103100574000	20HN0023-001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Opon-Airport Road - (S00003LP) Chainage 000 - Chainage 654, Lapu-Lapu City	Construction Section	YES	Competitive Bidding	10/31/2019	10/31/2019 - 11/21/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/23/2019	11/25/2019	02/20/2020	02/26/2020	02/28/2020	N/A	N/A	GoP	12,936,000.00		12,936,000.00	12,260,958.00		12,260,958.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	N/A	N/A
300104216978000	20HN0021-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities- Construction/Rehabilitation of Multi-Purpose Building, Subangdaku Technical	Construction Section	YES	Competitive Bidding	10/31/2019	10/31/2019 - 11/21/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/23/2019	11/25/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	4,950,000.00		4,950,000.00	4,807,600.91		4,807,600.91	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	N/A	N/A
300104216979000	20HN0025-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Banilad, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	10/31/2019	10/31/2019 - 11/21/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/23/2019	11/25/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	2,475,000.00		2,475,000.00	2,351,316.33		2,351,316.33	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	N/A	N/A
300104216986000	20HN0026-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building at Brgy. Sacsac, Consolacion, Cebu	Construction Section	YES	Competitive Bidding	10/31/2019	10/31/2019 - 11/21/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/23/2019	11/25/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	1,980,000.00		1,980,000.00	1,920,471.56		1,920,471.56	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	N/A	N/A
310305100828000	20HN0028-001: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Gabi Br. (B00003LP) along Mactan Circumferential Rd, Cordova, Cebu	Construction Section	YES	Competitive Bidding	11/08/2019	11/15/2019 - 12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019	12/06/2019	02/20/2020	02/26/2020	02/28/2020	N/A	N/A	GoP	53,900,000.00		53,900,000.00	51,001,105.85		51,001,105.85	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
310305101020000	20HN0029-001: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Pilipog Br.1 (B00001LP) along Mactan Circumferential Rd, Cordova, Cebu	Construction Section	YES	Competitive Bidding	11/08/2019	11/15/2019 - 12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019	12/06/2019	02/20/2020	02/26/2020	02/28/2020	N/A	N/A	GoP	19,600,000.00		19,600,000.00	18,589,626.20		18,589,626.20	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
310305101021000	20HN0030-001: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Pilipog Br.2 (B00002LP) along Mactan Circumferential Rd, Cordova, Cebu	Construction Section	YES	Competitive Bidding	11/08/2019	11/15/2019 - 12/04/2019	11/22/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	12/16/2019	02/14/2020	02/19/2020	02/21/2020	N/A	N/A	GoP	22,050,000.00		22,050,000.00	20,912,865.14		20,912,865.14	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
300204100553000	20HN0032-003: Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Tabok Road connecting Cebu North Hagnaya Wharf Road in support to Food Processing Industry, Brgy. Tabok, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/08/2019	11/15/2019 - 12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019	12/06/2019	01/30/2020	02/05/2020	02/05/2020	N/A	N/A	GoP	9,800,000.00		9,800,000.00	9,173,053.18		9,173,053.18	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
300104216981000	20HN0033-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Basak, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/08/2019	11/15/2019 - 12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019	12/06/2019	01/30/2020	02/05/2020	02/05/2020	N/A	N/A	GoP	9,900,000.00		9,900,000.00	9,394,854.06		9,394,854.06	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
300104216989000	20HN0038-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Centro, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/08/2019	11/15/2019 - 12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019	12/06/2019	02/14/2020	02/19/2020	02/21/2020	N/A	N/A	GoP	1,000,000.00		1,000,000.00	967,975.52		967,975.52	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A

3201041105159000	20HN0044-002: Protect Lives and Properties Against Major Floods -Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Pitogo River (Phase II), Consolacion, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	12/16/2019	02/14/2020	02/19/2020	02/21/2020	N/A	N/A	GoP	29,400,000.00		29,400,000.00	27,923,508.63		27,923,508.63	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
300104216983000	20HN0045-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Gun-ob, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	12/16/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	31,680,000.00		31,680,000.00	29,934,432.00		29,934,432.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
300104216980000	20HN0046-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Agus, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	12/16/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	6,930,000.00		6,930,000.00	6,603,694.37		6,603,694.37	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
300104216993000	20HN0050-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Pusok, Lapu-Lapu City, Cebu	Construction Section	YES		11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	12/16/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	1,000,000.00		1,000,000.00	969,706.69		969,706.69	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
300204100551000	20HN0053-003: Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Mantawe-Onpad Road connecting to National Road in support of Shipbuilding Industry, Poblacion, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/19/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	29,400,000.00		29,400,000.00	27,500,000.00		27,500,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
300204100549000	20HN0054-003: Convergence and Special Support Program -Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Echavez St. connecting Cebu North Hagnaya Wharf Road in support to Food Industry, Brgy. Maguikay, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/19/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	9,800,000.00		9,800,000.00	9,077,570.29		9,077,570.29	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
300204100550000	20HN0055-003: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - M. Ceniza St. connecting M. L. Quezon St. in support to Manufacturing Industry, Brgy. Casuntingan, Brgy. Maguikay, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/19/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	9,800,000.00		9,800,000.00	9,308,365.81		9,308,365.81	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
300117207074000	20HN0057-LP: Local Infrastructure Program - Local Roads and Bridges-Local Roads - Rehabilitation of Road including Drainage Facilities at Brgy. Casuntingan, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/19/2019	02/14/2020	02/19/2020	02/21/2020	N/A	N/A	GoP	3,960,000.00		3,960,000.00	3,821,400.00		3,821,400.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
300117207082000	20HN0058-LP: Local Infrastructure Program - Local Roads and Bridges -Local Roads- Rehabilitation of Road including Drainage Facilities at Brgy. Tipolo, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/19/2019	02/03/2020	02/07/2020	02/12/2020	N/A	N/A	GoP	3,960,000.00		3,960,000.00	3,771,428.56		3,771,428.56	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
300104216984000	20HN0061-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. San Vicente, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/19/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	9,900,000.00		9,900,000.00	9,601,654.36		9,601,654.36	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
300104216994000	20HN0063-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Subangdaku, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/19/2019	02/14/2020	02/19/2020	02/21/2020	N/A	N/A	GoP	1,980,000.00		1,980,000.00	1,910,700.00		1,910,700.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A

300104216990000	20HN0064-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Gun-ob, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	12/05/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	12/26/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	1,000,000.00		1,000,000.00	969,865.39		969,865.39	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
300204100552000	20HN0065-003: Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Sangi-Sewage-Matumbo Road connecting to National Highway in support of Manufacturing Industries in MEPZ 1, Pajo-Pusok, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	01/29/2020	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	49,000,000.00		49,000,000.00	46,425,686.00		46,425,686.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
300204100548000	20HN0065-003: Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Basak-Agus Road connecting to National Highway in support of Manufacturing Industries in MEPZ 2, Basak, Lapu-Lapu City	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	12/26/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	19,600,000.00		19,600,000.00	17,580,794.71		17,580,794.71	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
300202100131000	20HN0069-003: Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Seaports - Centennial Avenue leading to Cordova RoRo Port, Cordova, Cebu	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	12/26/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	14,700,000.00		14,700,000.00	13,930,861.43		13,930,861.43	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
300104217008000	20HN0074-LP: Local Infrastructure Program - Buildings and Other Structures - Multi-purpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Umapad, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	12/26/2019	02/03/2020	02/07/2020	02/12/2020	N/A	N/A	GoP	2,475,000.00		2,475,000.00	2,374,839.29		2,374,839.29	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
300104216991000	20HN0075-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Mactan, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	12/26/2019	01/30/2020	02/05/2020	02/07/2020	N/A	N/A	GoP	1,000,000.00		1,000,000.00	969,706.69		969,706.69	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
300118200225000	20HN0076-LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Improvement/Rehabilitation of Basak-Sudtungan Road, Basak- Sudtungan Road, Lapu-Lapu City	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	04/28/2020	04/29/2020	05/04/2020	05/08/2020	N/A	N/A	GoP	86,850,000.00		86,850,000.00	82,890,400.82		82,890,400.82	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
300101200001000	20HN0078-Construction of 3-Storey, 6-CL School Building at Gabi ES, Cordova	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	12/26/2019	08/04/2020	08/10/2020	08/13/2020	N/A	N/A	GoP	18,213,965.44		18,213,965.44	17,464,369.69		17,464,369.69	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
200000100020000	20HN0112- Repair/Maintenance of Flood Control and Drainage Structures along Butuanon Creek-Paknaan, Mandaue City	Construction Section	NO	Competitive Bidding	05/26/2020	06/02/2020 - 06/22/2020	06/10/2020	06/22/2020	06/22/2020	06/22/2020	06/23/2020	06/24/2020	06/24/2020	06/30/2020	07/03/2020	N/A	N/A	GoP	5,000,000.00		5,000,000.00	4,785,521.01		4,785,521.01	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/02/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020	N/A	N/A
300205100011000	20HN0113- Construction/Rehabilitation of WaterSupply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors, Brgy. Subangdaku, Mandaue City	Construction Section	NO	Competitive Bidding	05/26/2020	06/02/2020 - 06/22/2020	06/10/2020	06/22/2020	06/22/2020	06/22/2020	06/23/2020	06/24/2020	06/25/2020	06/30/2020	07/03/2020	N/A	N/A	GoP	4,086,775.00		4,086,775.00	3,924,605.63		3,924,605.63	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/02/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020	N/A	N/A
200000100019000	20HN0114-Rehabilitation of DICT Building, Nat'l Telecommunication Commission, Brgy. Subangdaku, Mandaue City	Construction Section	NO	Competitive Bidding	05/26/2020	06/02/2020 - 06/22/2020	06/10/2020	06/22/2020	06/22/2020	06/22/2020	06/23/2020	06/24/2020	06/24/2020	06/30/2020	07/03/2020	N/A	N/A	GoP	1,000,000.00		1,000,000.00	970,000.00		970,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/02/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020	N/A	N/A
200000100017000	20HN0115-Repair and Maintenance (Asphalt Overlay) at Intermittent Sections of Mactan Circumferential Road Km 14.000 to Km 23.000	Construction Section	NO	Competitive Bidding	05/28/2020	06/04/2020 - 06/23/2020	06/10/2020	06/23/2020	06/23/2020	06/23/2020	06/24/2020	06/24/2020	06/25/2020	06/30/2020	07/03/2020	N/A	N/A	GoP	1,400,778.50		1,400,778.50	1,358,748.97		1,358,748.97	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	N/A	N/A
200000100018000	20HN0116- Repair/Maintenance and Improvement of Cansaga Bay Bridge, Consolacion and Mandaue City, Cebu	Construction Section	NO	Competitive Bidding	05/28/2020	06/04/2020 - 06/23/2020	06/10/2020	06/23/2020	06/23/2020	06/23/2020	06/24/2020	06/24/2020	06/25/2020	06/30/2020	07/03/2020	N/A	N/A	GoP	2,007,180.00		2,007,180.00	1,906,821.00		1,906,821.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	N/A	N/A
Total Alloted Budget of Procurement Activities																			744,341,098.94													
Total Contract Price of Procurement Activities Conducted																							705,523,839.95									
Total Savings (Total Alloted Budget - Total Contract Price)																							38,817,258.99									

ON-GOING PROCUREMENT ACTIVITIES																																	
	20HN0009 -LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building - Brgy. Tawason	Construction Section	YES	Competitive Bidding	10/11/2019	10/18/2019 - 11/07/2019	10/25/2019	11/07/2019	11/07/2019	11/08/2019	11/09/2019							GoP	2,475,000.00		2,475,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	N/A	N/A
	20HN0010-OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Preventive Maintenance - Primary Roads - A. C. Cortes Avenue - K0008+(-815) - K0008+230, (S00395CB) Chainage 541 – Chainage 1586, Mandaue City	Construction Section	YES	Competitive Bidding	10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019							GoP	64,484,000.00		64,484,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
	20HN0011-OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Preventive Maintenance – Primary Roads – Cebu North Hagnaya Wharf Road – K0008+(-703) - K0008+317, K0008+953 – K0009+205, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019							GoP	52,051,720.00		52,051,720.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
	20HN0012-OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance – Primary Roads - Cebu North Hagnaya Wharf Road - K0005+(-710) – K0005+100, Chainage 800 - Chainage 1011, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019							GoP	44,282,280.00		44,282,280.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
	20HN0013-OO1: Ensure Safe and Reliable National Road System –Asset Preservation Program - Preventive Maintenance – Primary Roads - Cebu North Hagnaya Wharf Road – (S00262CB) K0006+191 - K0006+865, Mandaue City	Construction Section	YES	Competitive Bidding	10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019							GoP	29,723,400.00		29,723,400.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
	20HN0014-OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads – Cebu North Hagnaya Wharf Road - K0006+(-013) – K0006+191, K0006+957 – K0007+021, Mandaue City, Cebu	Construction Section	YES		10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019							GoP	11,642,400.00		11,642,400.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
	20HN0016-LP: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation/Improvement of Basak-Cagoday-Bankal-Buaya Road, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019							GoP	49,000,000.00		49,000,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
	20HN0019-OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Pajo-Basak-Marigondon Road - K0012+(-1634) – K0012+067, (S00015LP) Chainage 000 - Chainage 1703, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	10/31/2019	10/31/2019 - 11/21/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/23/2019							GoP	51,254,000.00		51,254,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	N/A	N/A
	20HN0020-OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Preventive Maintenance – Secondary Roads – Mactan Circumferential Roads K0011+235 – K0013+043, K0035+440 –	Construction Section	YES	Competitive Bidding	10/31/2019	10/31/2019 - 11/21/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/23/2019							GoP	75,460,000.00		75,460,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	N/A	N/A
	20HN0022-OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads – Mactan Airport Road – K0018+477 - K0018+1936, Lapu-Lapu City	Construction Section	YES	Competitive Bidding	10/31/2019	10/31/2019 - 11/21/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/23/2019							GoP	29,039,360.00		29,039,360.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	N/A	N/A
	20HN0027-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court, Phase 2), Brgy. Itabao, Cordova, Cebu	Construction Section	YES	Competitive Bidding	10/31/2019	10/31/2019 - 11/21/2019	11/08/2019	11/21/2019	11/21/2019	11/22/2019	11/23/2019							GoP	1,287,000.00		1,287,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	N/A	N/A

20HN0031-OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads – Mactan Circumferential Road - K0011+(-634) - K0011+000, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/08/2019	11/15/2019 - 12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019							GoP	27,012,720.00		27,012,720.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
20HN0034-LP: Local Infrastructure Program - Local Roads and Bridges- Local Roads - Concreting of Road, Brgy. Caw-oy, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/08/2019	11/15/2019 - 12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019							GoP	2,970,000.00		2,970,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
20HN0035-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court, Phase 2), Brgy. Nangka, Consolacion, Cebu	Construction Section	YES	Competitive Bidding	11/08/2019	11/15/2019 - 12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019							GoP	2,673,000.00		2,673,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
20HN0036-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Poblacion, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/08/2019	11/15/2019 - 12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019							GoP	2,475,000.00		2,475,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
20HN0037-LP: Local Infrastructure Program - Local Roads and Bridges -Local Roads-Rehabilitation/Improve ment of Road at Brgy. Garing, Consolacion, Cebu	Construction Section	YES	Competitive Bidding	11/08/2019	11/15/2019 - 12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019							GoP	2,475,000.00		2,475,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
20HN0039-OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Mactan Circumferential Rd - K0011+000 - K0011+634	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019							GoP	97,020,000.00		97,020,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
20HN0040-OO1: Ensure Safe and Reliable National Road System - Bridge Program –Retrofitting/Strengthening of Permanent Bridges - Marcelo Fernan Br. (B00619CB) along Marcelo B. Fernan Br. & Approaches, Mandaue City	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019							GoP	98,000,000.00		98,000,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
20HN0041-OO1: Ensure Safe and Reliable National Road System –Bridge Program – Retrofitting/Strengthening of Permanent Bridges - Mandaue Mactan Br. 1 (B00587CB) along A. C. Cortes Avenue, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019							GoP	72,642,500.00		72,642,500.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
20HN0042-OO1: Ensure Safe and Reliable National Road System – Bridge Program –Retrofitting/Strengthening of Permanent Bridges - M. Logarta Br. (B00041CB) along M. Logarta Rd., Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019							GoP	29,400,000.00		29,400,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
20HN0043-OO2: Protect Lives and Properties Against Major Floods –Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Butuanon River (Phase V), Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019							GoP	62,916,000.00		62,916,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
20HN0047-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy.	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019							GoP	2,970,000.00		2,970,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
20HN0048-LP: Local Infrastructure Program - Local Roads & Bridges – Local Roads –Rehabilitation/Improvement of Road at Brgy. Pagsabungan, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019							GoP	2,970,000.00		2,970,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A

	20HN0049-LP: Local Infrastructure Program - Local Roads & Bridges – Local Roads –Rehabilitation/Improvement of Road including drainage facilities at Brgy. Canduman, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019							GoP	2,970,000.00		2,970,000.00				1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
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	20HN0051-LP: Local Infrastructure Program - Local Roads & Bridges -Local Roads – Rehabilitation/Improvement of Road at Brgy. Jugan, Consolacion, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019							GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
	20HN0052-LP: Local Infrastructure Program - Local Roads and Bridges-Local Roads- Rehabilitation/Improvement of Road at Brgy. Bangbang, Cordova, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019							GoP	1,980,000.00		1,980,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
	20HN0056-LP: Local Infrastructure Program - Local Roads and Bridges-Local Roads – Concreting of Road Including Drainage Facilities, Jayme St., Brgy. Bakilid, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019							GoP	5,940,000.00		5,940,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
	20HN0059-LP: Local Infrastructure Program - Flood Control and Drainage – Flood Control Structures/Facilities – Rehabilitation of Flood Control Structure at Brgy. Poblacion, Cordova, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019							GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
	20HN0060-LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads –Concreting of Road at Brgy. Catarman, Cordova, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	12/05/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019							GoP	1,980,000.00		1,980,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A

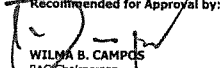
	20HN0062-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction/Improvement of Multi-Purpose Building, Brgy. Caw-oy, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	12/05/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019								GoP	2,475,000.00		2,475,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
	20HN0066-001: Ensure Safe and Reliable National Road System -Asset PreservationProgram - Construction / Upgrading / Rehabilitation of Drainage alongNational Roads - Secondary Roads - Mactan Circumferential Road -K0030+868 - K0031+538, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019								GoP	20,900,460.00		20,900,460.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
	20HN0068-001: Ensure Safe and Reliable National Road System -Network Development Program - Road Widening - Primary Roads - Cebu North Hagnaya Wharf Road - K0008+(-703) - K0008+(-42), Mandaue City	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019								GoP	16,623,740.00		16,623,740.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
	20HN0070-LP: Local Infrastructure Program - Local Roads and Bridges -Local Roads- Rehabilitation/Improvement of P. Remedio St., Brgy. Banilad, Mandaue	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019								GoP	11,385,000.00		11,385,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
	20HN0071-LP: Local Infrastructure Program - Local Roads and Bridges -Local Roads- Rehabilitation/Improvement of Road including Drainage Facilities at Brgy. Maguikay, Mandaue	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019								GoP	3,960,000.00		3,960,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
	20HN0072-LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads -Rehabilitation / Improvement of Road at Brgy. Pakna-an, Mandaue City	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019								GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
	20HN0073-LP: Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Construction of Drainage System at Brgy. Buagsong,	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019								GoP	1,980,000.00		1,980,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
	20HN0079-Construction of 4-Storey, 8-CL School Building at Maguikay Elementary School, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019								GoP	24,311,486.90		24,311,486.90						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
	20HN0080-Construction of 4-Storey, 20-CL School Building at Marigondon National High School, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019								GoP	44,164,676.62		44,164,676.62						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
	Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation and Improvement of Garing-Danglag-Polog Road with Slope Protection, Consolacion,		NO	Competitive Bidding	01/24/2020	01/31/2020 - 02/21/2020	02/07/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020								GoP	49,500,000.00		49,500,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A
	20HN0082-LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads -Rehabilitation and Improvement of Danglag-Garing- Lanipga Road with		NO	Competitive Bidding	01/24/2020	01/31/2020 - 02/21/2020	02/07/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020								GoP	49,500,000.00		49,500,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A
	20HN0083-Re-advertisement LP: Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Construction of Local Road, Brgy Sto. Nino Lamac, Consolacion, Cebu (Modified to: Construction of Local Road -Brgy Sto. Nino Lamac		NO	Competitive Bidding	06/09/2020	06/16/2020 - 07/07/2020	06/24/2020	07/22/2020	07/22/2020	07/22/2020	07/23/2020								GoP	1,764,000.00		1,764,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020	N/A	N/A
	20HN0084-LP: Local Infrastructure Program - Buildings and Other Structures - Construction of Multi-Purpose Building, Brgy. Basak, Lapu-		NO	Competitive Bidding	01/24/2020	01/31/2020 - 02/21/2020	02/07/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020								GoP	24,750,000.00		24,750,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A
	20HN0085-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Basak, Lapu-		NO	Competitive Bidding	01/24/2020	01/31/2020 - 02/21/2020	02/07/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020								GoP	4,950,000.00		4,950,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A
	20HN0086-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction and / or Repair/		NO	Competitive Bidding	01/24/2020	01/31/2020 - 02/21/2020	02/07/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020								GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A

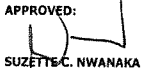
	20HN0087-LP:Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Road		NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	02/27/2020	02/27/2020	02/27/2020	02/28/2020							GoP	46,250,000.00		46,250,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	N/A	N/A
	20HN0088-LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads – Improvement and Rehabilitation of Road at Elias Cortes St. connecting M.L.		NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	03/05/2020	03/05/2020	03/05/2020	03/06/2020							GoP	41,580,000.00		41,580,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	N/A	N/A
	20HN0089-LP: Local Infrastructure Program - Local Roads and Bridges -Local Roads – Concreting of Road, Brgy. Umapad, Mandaue City, Cebu		NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	02/27/2020	02/27/2020	02/27/2020	02/28/2020							GoP	39,600,000.00		39,600,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	N/A	N/A
	20HN0090-LP: Local Infrastructure Program - Local Roads and Bridges-Local Roads – Road Concreting (Sitio Tumoy), Brgy. Gabl, Cordova, Cebu		NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	03/05/2020	03/05/2020	03/05/2020	03/06/2020							GoP	14,850,000.00		14,850,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	N/A	N/A
	20HN0091-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building, National Police		NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	03/05/2020	03/05/2020	03/05/2020	03/06/2020							GoP	24,750,000.00		24,750,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	N/A	N/A
	20HN0092-LP: Local Infrastructure Program - Buildings and Other Structures – Construction/Completion of Multi-Purpose Building, Lapu-		NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	02/27/2020	02/27/2020	02/27/2020	02/28/2020							GoP	24,750,000.00		24,750,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	N/A	N/A
	20HN0093-LP: Local Infrastructure Program - Buildings and Other Structures – Construction of Multi-Purpose Building, Brgy. Pajo, Lapu-		NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	03/05/2020	03/05/2020	03/05/2020	03/06/2020							GoP	4,950,000.00		4,950,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	N/A	N/A
	Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Improvement of Multi-Purpose Building, National Police		NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	03/05/2020	03/05/2020	03/05/2020	03/06/2020							GoP	4,950,000.00		4,950,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	N/A	N/A
	Infrastructure Program - Local Roads and Bridges – Local Roads - Improvement of Tawagan Road connecting to national road, Consolacion, Cebu		NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/17/2020	03/17/2020	03/17/2020	03/18/2020							GoP	49,500,000.00		49,500,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
	Infrastructure Program-Local Roads and Bridges-Local Roads –Construction of Bangbang - San Miguel Coastal Road (Road Causeway),Cordova		NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/05/2020	03/05/2020	03/05/2020	03/06/2020							GoP	49,500,000.00		49,500,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
	20HN0097-LP: Construction/Repair/Rehabilitation /Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges –		NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	06/22/2020	06/22/2020	06/22/2020	06/23/2020							GoP	11,172,000.00		11,172,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
	20HN0098-LP: Local Infrastructure Program - Local Roads and Bridges-Local Roads - Rehabilitation/Improvement of Road, Brgy.		NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/17/2020	03/17/2020	03/17/2020	03/18/2020							GoP	9,900,000.00		9,900,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
	20HN0099-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-		NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/17/2020	03/17/2020	03/17/2020	03/18/2020							GoP	4,950,000.00		4,950,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
	20HN100-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose		NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/12/2020	03/12/2020	03/12/2020	03/13/2020							GoP	2,970,000.00		2,970,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
	20HN0101-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose		NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/12/2020	03/12/2020	03/12/2020	03/13/2020							GoP	2,970,000.00		2,970,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
	20HN102-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction and/or		NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/12/2020	03/12/2020	03/12/2020	03/13/2020							GoP	2,970,000.00		2,970,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
	20HN103-LP: Local Infrastructure Program -Local Roads and Bridges –Local Bridges - Construction of Bridge at Brgy. Polog, Consolacion, Cebu		NO	Competitive Bidding	02/14/2020	02/21/2020 - 03/12/2020	02/28/2020	03/12/2020	03/12/2020	03/12/2020	03/13/2020							GoP	9,900,000.00		9,900,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	N/A	N/A
	20HN104-LP: Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Widening/ Retrofitting of Opao Bridge, Mandaue City		NO	Competitive Bidding	02/14/2020	02/21/2020 - 03/12/2020	02/28/2020	06/22/2020	06/22/2020	06/22/2020	06/23/2020							GoP	4,950,000.00		4,950,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	N/A	N/A

	20HN0105-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction and/or Repair/ Rehabilitation of Multi-Purpose		NO	Competitive Bidding	02/14/2020	02/21/2020 - 03/12/2020	02/28/2020	07/14/2020	07/14/2020	07/14/2020	07/15/2020						GoP	2,970,000.00		2,970,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	N/A	N/A
	20HN0106-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction and/or		NO	Competitive Bidding	02/14/2020	02/21/2020 - 03/12/2020	02/28/2020	03/12/2020	03/12/2020	03/12/2020	03/13/2020						GoP	2,970,000.00		2,970,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	N/A	N/A
	20HN0107-LP: Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges		NO	Competitive Bidding	02/21/2020	02/27/2020 - 03/17/2020	03/04/2020	06/23/2020	06/23/2020	06/23/2020	06/24/2020						GoP	24,500,000.00		24,500,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	N/A	N/A
	20HN0108-LP: Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges		NO	Competitive Bidding	02/21/2020	02/27/2020 - 03/17/2020	03/04/2020	07/14/2020	07/14/2020	07/14/2020	07/15/2020						GoP	3,528,000.00		3,528,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	N/A	N/A
	20HN0109-LP: Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges		NO	Competitive Bidding	02/21/2020	02/27/2020 - 03/17/2020	03/04/2020	07/14/2020	07/14/2020	07/14/2020	07/15/2020						GoP	3,528,000.00		3,528,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	N/A	N/A
	20HN0110-LP: Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges		NO	Competitive Bidding	02/21/2020	02/27/2020 - 03/17/2020	03/04/2020	07/14/2020	07/14/2020	07/14/2020	07/15/2020						GoP	1,764,000.00		1,764,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	N/A	N/A
	20HN0111-LP: Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges		NO	Competitive Bidding	02/21/2020	02/27/2020 - 03/17/2020	03/04/2020	07/14/2020	07/14/2020	07/14/2020	07/15/2020						GoP	1,764,000.00		1,764,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	N/A	N/A
Total Alloted Budget of On-going Procurement Activities																		1,486,723,743.52														

Prepared by:

DARYO E. SARABUSING JR.
Procurement Engineer

Recommended for Approval by:

WILMA B. CAMPCOS
BAC Chairperson

APPROVED:

SUZETTE C. NWANAKA
Head of the Procuring Entity

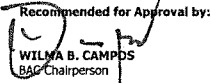
ANNEX B

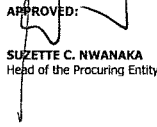
DPWH CEBU 6TH DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for CONSULTING SERVICES from JANUARY 2020 TO JUNE 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance														
COMPLETED PROCUREMENT ACTIVITIES																																													
200000100035000	20CSHN01 - Preliminary Investigation, Survey and Detailed Engineering for 1.) Umapad Road, Mandaue City; 2.) Tawagan Road, Consolacion; and 3.) Bangbang-San Miguel Coastal Road, Cordova, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	01/15/2020 - 01/22/2020	N/A	01/22/2020	01/22/2020	01/22/2020	01/27/2020	01/27/2020	01/29/2020	02/03/2020	02/10/2020	N/A	N/A	GoP	488,124.00		488,124.00	482,475.00		482,475.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
200000100035000	20CSHN02-Appraisal Services for Road-Right-of-Way Acquisition for the Road Widening - Tertiary Roads – Hernan Cortes St – Chainage 1380 –Chainage 2330, Mandaue City, Cebu	Planning and Design Section	NO	Competitive Bidding	05/26/2020	06/02/2020 - 06/29/2020	06/17/2020	06/09/2020	06/29/2020	06/29/2020	06/29/2020	07/02/2020	07/03/2020	07/08/2020	07/10/2020	N/A	N/A	GoP	1,724,580.00		1,724,580.00	1,721,101.50		1,721,101.50	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/02/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020	N/A	N/A													
200000100035000	20CSHN03 - Geotechnical/Sub-Surface Soil Investigation at (1) Tipolo Creek, Brgy. Mantuyong, (2) Mahiga Creek, Sitio Orel to Sitio Rosal, Brgy. Banilad, (3) Basak Creek, all in Mandaue City, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2020 - 06/17/2020	N/A	06/17/2020	06/17/2020	06/17/2020	06/19/2020	06/19/2020	06/22/2020	06/26/2020	07/01/2020	N/A	N/A	GoP	981,717.75		981,717.75	971,717.78		971,717.78	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
200000100035000	20CSHN04 - Geotechnical/Sub-Surface Soil Investigation at (1) Butuanon River, Brgy. Pakna-an, (2) Butuanon River, Brgy. Canduman, (3) Butuanon River, Brgy. Umapad, all in Mandaue City, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2020 - 06/17/2020	N/A	06/17/2020	06/17/2020	06/17/2020	06/19/2020	06/19/2020	06/22/2020	06/26/2020	07/01/2020	N/A	N/A	GoP	981,717.75		981,717.75	971,717.78		971,717.78	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
200000100035000	20CSHN05 - Geotechnical/Sub-Surface Soil Investigation at (1) Jagobiao Creek, Brgy. Nangka, Consolacion, Cebu, (2) Jagobiao Creek, Brgy. Poblacion Oriental, Consolacion, Cebu & (3) Cordova-RoRo Port, Cordova, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2020 - 06/17/2020	N/A	06/17/2020	06/17/2020	06/17/2020	06/19/2020	06/19/2020	06/22/2020	06/26/2020	07/01/2020	N/A	N/A	GoP	981,717.75		981,717.75	980,000.00		980,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
200000100035000	20CSHN06 - Geotechnical/Sub-Surface Soil Investigation at (1) Cansaga River, Brgy. Cansaga, (2) Cansaga River along Garing-Danglag-Polog Road & (3) Cansaga River along Polog-Pulpogan-Cansaga Road, all in Consolacion, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2020 - 06/17/2020	N/A	06/17/2020	06/17/2020	06/17/2020	06/19/2020	06/19/2020	06/22/2020	06/26/2020	07/01/2020	N/A	N/A	GoP	981,717.75		981,717.75	974,520.00		974,520.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
200000100035000	20CSHN07 - Parcelary Survey for the Widening of Canduman-Cebu North Road, K0012+193 - K0013+195, Mandaue City, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2020 - 06/17/2020	N/A	06/17/2020	06/17/2020	06/17/2020	06/19/2020	06/19/2020	06/22/2020	06/26/2020	07/02/2020	N/A	N/A	GoP	666,619.20		666,619.20	665,000.00		665,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
200000100035000	20CSHN08 - Appraisal Services for Road-Right-of-Way Acquisition – Road Widening – Secondary Roads – Terminal Bldg. Access Road - Chainage 000 – Chainage 1295, Lapu-Lapu City	Planning and Design Section	NO	NP-53.9 - Small Value	N/A	06/11/2020 - 06/18/2020	N/A	06/18/2020	06/18/2020	06/18/2020	06/19/2020	06/23/2020	06/23/2020	06/29/2020	07/02/2020	N/A	N/A	GoP	343,541.25		343,541.25	34,199,050.00		34,199,050.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
200000100035000	20CSHN09-Appraisal Services for Road-Right-of-Way Acquisition – Road Widening – Secondary Roads – Consolacion-Tayud-Liloan Road - Chainage 1920 – Chainage 2823, Consolacion, Cebu	Planning and Design Section	NO	Competitive Bidding	06/04/2020	06/11/2020 - 07/08/2020	06/26/2020	06/19/2020	07/08/2020	07/08/2020	07/09/2020	07/13/2020	07/14/2020	07/21/2020	07/23/2020	N/A	N/A	GoP	1,838,514.60		1,838,514.60	1,837,150.00		1,837,150.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/11/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020	N/A	N/A													
Total Alloted Budget of Procurement Activities																			8,988,250.05																										
Total Contract Price of Procurement Activities Conducted																						42,802,732.06																							
Total Savings (Total Alloted Budget - Total Contract Price)																						(33,814,482.01)																							
ON-GOING PROCUREMENT ACTIVITIES																																													
NONE as of January to June 2020																																													
Total Alloted Budget of On-going Procurement Activities																																													

Prepared by:

DARIO C. SARABUSING JR.
Procurement Engineer

Recommended for Approval by:

WILMA B. CAMPDS
BAC Chairperson

APPROVED:

SUZETTE C. NWANAKA
Head of the Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 6TH DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report - 1st Semester (January to June 2020)
GOODS and SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																				
2020-01-0001	Supply in Place of floor tiles	Maint	NO	Small Value	n/a	4/2020 to 01/30/20	n/a	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	GoP	114,685.01	114,685.01	114,685.01	114,685.01	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-01-0003	Procurement of Metal Lockers	Maint	NO	Shopping	n/a	4/2020 to 01/30/20	n/a	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	GoP	79,500.00	79,500.00	79,500.00	79,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-01-0004	Procurement of Filing Rack	Maint	NO	Shopping	n/a	4/2020 to 01/30/20	n/a	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	GoP	474,000.00	474,000.00	474,000.00	474,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-01-0007	Aircon cleaning and maintenance	This Office	NO	NP-53.9 - Small Value	n/a	n/a	n/a	01/24/2020	01/24/2020	01/24/2020	01/24/2020	01/24/2020	01/24/2020	01/24/2020	01/24/2020	01/24/2020	01/24/2020	01/24/2020	01/24/2020	GoP	31,500.00	31,500.00	31,500.00	31,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-01-0008	Procurement of ink and cleaning kit	Admin	NO	Shopping	n/a	n/a	n/a	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	01/27/2020	GoP	20,999.00	20,999.00	20,999.00	20,999.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-01-0009	Procurement of Construction Supplies	Maint	NO	Shopping	n/a	2/2020 to 02/18/20	n/a	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	GoP	103,200.00	103,200.00	103,200.00	103,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-01-0010	Procurement of car filter AAE 9766	Maint	NO	NP-53.9 - Small Value	n/a	n/a	n/a	02/08/2020	02/08/2020	02/08/2020	02/08/2020	02/08/2020	02/08/2020	02/08/2020	02/08/2020	02/08/2020	02/08/2020	02/08/2020	02/08/2020	GoP	11,200.00	11,200.00	11,200.00	11,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-01-0011	Procurement of Thermoplastic Paint	Maint	NO	Shopping	n/a	2/2020 to 02/18/20	n/a	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	GoP	981,838.00	981,838.00	981,838.00	981,838.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-02-0012	Procurement of Flat Latex Paint White	Maint	NO	Shopping	n/a	2/2020 to 02/18/20	n/a	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020	GoP	175,600.00	175,600.00	175,600.00	175,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-02-0013	Procurement of Fuel and Lubricants	Supply	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	50,629.40	50,629.40	50,629.40	50,629.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-02-0014	Procurement of Reinforced concrete pipe	Maint	NO	Shopping	n/a	3/2020 to 03/20/20	n/a	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	GoP	332,290.00	332,290.00	332,290.00	332,290.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-02-0015	Procurement of Long Sleeves and Vest	Maint	NO	Shopping	n/a	3/2020 to 03/20/20	n/a	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	GoP	422,500.00	422,500.00	422,500.00	422,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-02-0016	Procurement of submersible water pump	Maint	NO	Shopping	n/a	n/a	n/a	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020	GoP	12,500.00	12,500.00	12,500.00	12,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-02-0017	Procurement of Reinforced concrete pipe, msp	Maint	NO	Shopping	n/a	n/a	n/a	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	03/20/2020	GoP	373,212.00	373,212.00	373,212.00	373,212.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-02-0019	Procurement of PPE Supplies	Admin	NO	Shopping	n/a	7/2020 to 03/24/20	n/a	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	GoP	348,750.00	348,750.00	348,750.00	348,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-02-0020	Procurement of Reflectorized Paint	Maint	NO	Shopping	n/a	7/2020 to 03/24/20	n/a	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	03/24/2020	GoP	348,750.00	348,750.00	348,750.00	348,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-03-0021	Procurement of Fuel and Lubricants	Supply	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	56,211.05	56,211.05	56,211.05	56,211.05	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-03-0022	Procurement of PPE Supplies	Admin	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	921,140.00	921,140.00	921,140.00	921,140.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-03-0024	Procurement of Fuel and Lubricants	Maint	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	56,211.05	56,211.05	56,211.05	56,211.05	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-03-0026	Procurement of Alternator Vacuum SAE 860	Maint	NO	NP-53.9 - Small Value	n/a	n/a	n/a	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	GoP	51,204.80	51,204.80	51,204.80	51,204.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-03-0028	Procurement of Sand and Gravel	Maint	NO	Shopping	n/a	3/2020 to 08/10/20	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	GoP	28,000.00	28,000.00	28,000.00	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-03-0028	Procurement of washable face mask and gloves	Maint	NO	Shopping	n/a	3/2020 to 08/10/20	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	GoP	690,476.00	690,476.00	690,476.00	690,476.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-03-0031	Procurement of CRB Traffic Paints	Maint	NO	Shopping	n/a	3/2020 to 06/10/20	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	GoP	104,500.00	104,500.00	104,500.00	104,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-03-0032	Procurement of Office Supplies	POS	NO	Shopping	n/a	3/2020 to 06/10/20	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	GoP	840,944.00	840,944.00	840,944.00	840,944.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-03-0033	Procurement of Hard Asphalt	Maint	NO	Shopping	n/a	3/2020 to 06/10/20	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	GoP	91,558.94	91,558.94	91,558.94	91,558.94	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-03-0034	Procurement of AC cassette type	POS	NO	Shopping	n/a	3/2020 to 06/10/20	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	GoP	975,000.00	975,000.00	975,000.00	975,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-03-0035	Procurement of Construction Materials	Maint	NO	Shopping	n/a	3/2020 to 06/10/20	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	GoP	126,500.00	126,500.00	126,500.00	126,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-03-0036	Procurement of Drift Bl	Maint	NO	Shopping	n/a	3/2020 to 06/10/20	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	GoP	139,445.00	139,445.00	139,445.00	139,445.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-03-0037	Procurement of Emulsified Asphalt	Maint	NO	Shopping	n/a	3/2020 to 06/10/20	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	GoP	10,145.00	10,145.00	10,145.00	10,145.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-04-0038	Procurement of Fuel and Lubricants	Supply	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	891,151.00	891,151.00	891,151.00	891,151.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-04-0039	Procurement of Fuel and Lubricants	Maint	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	25,427.05	25,427.05	25,427.05	25,427.05	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-04-0040	Procurement of Office Supplies	POS	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	147,623.19	147,623.19	147,623.19	147,623.19	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-04-0041	Procurement of Thermoplastic Paints and other supplies	Maint	NO	Competitive Bidding	06/01/2020	06/04/2020 to 06/23/2020	06/11/2020	06/23/2020	06/23/2020	06/23/2020	06/24/2020	6/25/2020 to 6/26/2020	06/28/2020	06/28/2020	06/28/2020	06/28/2020	06/28/2020	06/28/2020	06/28/2020	GoP	3,681,367.75	3,681,367.75	3,681,367.75	3,681,367.75	MCCI, COA, Archbishop of Archdiocese of Cebu, Kaabag sa Suba	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	07/30/2020					
2020-04-0042	Supply in place cold asphalt mix	Maint	NO	NP-53.9 - Small Value	n/a	8/2020 to 08/28/20	n/a	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	06/26/2020	GoP	338,519.50	338,519.50	338,519.50	338,519.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
2020-04-0043	Procurement of Engine Oil and Lubricants	This Office	NO	NP-53.9 - Small Value	n/a																															

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APPROVED:

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