

Procurement Monitoring Report for Civil Works from July to December, 2020

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/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 IS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310112100220000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System; Asset Preservation Program; Construction/Upgrading/Rehabilitation of Drainage along National Roads – Tertiary Roads; Dalaguete-Mantalongon-Badian Road – K0087+110 – K0087+550, K0087+570 – K0087+680	Construction Section	NO	Competitive Bidding	-	January 10-16, 2020	January 17, 2020	January 31, 2020	January 31, 2020	February 3, 2020	February 4-5, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	November 26, 2020	November 26, 2021	GoP	3,697,540.00		3,697,540.00	3,508,938.28		3,508,938.28	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	January 10, 2020	January 10, 2020	January 10, 2020	January 10, 2020	January 10, 2020		
310306100174000	Organizational Outcome 1: Ensure Safe and Reliable National Road System; Bridge Program; Construction of New Permanent Bridge, Alayan Bridge along Dalaguete-Mantalongon-Badian Road (Dalaguete Side)	Construction Section	NO	Competitive Bidding	Nov 20, 2019	Nov 27-Dec 3, 2019	Dec 4, 2019	January 27, 2020	January 27, 2020	January 28, 2020	January 29-30, 2020	November 24, 2020	November 25, 2020	December 2, 2020	December 4, 2020	July 3, 2021	July 3, 2022	GoP	24,500,000.00		24,500,000.00	23,740,000.00		23,740,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 29, 2019	November 29, 2019	November 29, 2019	November 29, 2019	November 29, 2019		
300117207006000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Benhagen – Tubod Basiao Road at Brgy. Benhagen & Tulad, Badian, Cebu	Construction Section	NO	Competitive Bidding	-	Nov 27-Dec 3, 2019	Dec 4, 2019	January 27, 2020	January 27, 2020	January 28, 2020	January 29-30, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	January 12, 2021	January 12, 2022	GoP	4,950,000.00		4,950,000.00	4,796,000.00		4,796,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 29, 2019	November 29, 2019	November 29, 2019	November 29, 2019	November 29, 2019		
300203101262000	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Poblacion, Argao – Umad-Canasue-Linud (Vegetable Highway) leading to Coal Mountain Range, Argao, Cebu	Construction Section	NO	Competitive Bidding	Nov 21, 2019	Nov 28-Dec 4, 2019	Dec 5, 2019	January 28, 2020	January 28, 2020	January 29, 2020	January 30-31, 2020	November 24, 2020	November 25, 2020	December 2, 2020	December 4, 2020	March 27, 2021	March 27, 2022	GoP	24,500,000.00		24,500,000.00	23,250,357.80		23,250,357.80	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 29, 2019	November 29, 2019	November 29, 2019	November 29, 2019	November 29, 2019		
300203101261000	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Montevie Road to Dayan-duyan Cave in Camburay, Samboan, Cebu	Construction Section	NO	Competitive Bidding	Nov 21, 2019	Nov 28-Dec 4, 2019	Dec 5, 2019	January 28, 2020	January 28, 2020	January 29, 2020	January 30-31, 2020	November 24, 2020	November 25, 2020	December 2, 2020	December 4, 2020	April 9, 2021	April 9, 2022	GoP	9,800,000.00		9,800,000.00	9,292,687.79		9,292,687.79	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 29, 2019	November 29, 2019	November 29, 2019	November 29, 2019	November 29, 2019		
310104100240000	Organizational Outcome 1: Ensure Safe and Reliable National Road System; Asset Preservation Program; Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Roads; Reconstruction to Concrete Pavement, N. Bacalao Ave. (Cebu South Road) – K0058+608.10 – K0060+000	Construction Section	NO	Competitive Bidding	Nov 21, 2019	Nov 28-Dec 4, 2019	Dec 5, 2019	January 28, 2020	January 28, 2020	January 29, 2020	January 30-31, 2020	August 21, 2020	August 24, 2020	September 1, 2020	September 3, 2020	January 2, 2021	January 2, 2022	GoP	29,085,420.00		29,085,420.00	27,602,888.00		27,602,888.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 29, 2019	November 29, 2019	November 29, 2019	November 29, 2019	November 29, 2019		
300117207023000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Tomonoy-Agabalanga-Busay Road at Brgy. Tomonoy, Moalboal, Cebu	Construction Section	NO	Competitive Bidding	-	Nov 29-Dec 5, 2019	Dec 6, 2019	January 29, 2020	January 29, 2020	January 30, 2020	Jan 31 - Feb 3, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	December 30, 2020	December 30, 2021	GoP	2,970,000.00		2,970,000.00	2,817,388.00		2,817,388.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	November 29, 2019	November 29, 2019	November 29, 2019	November 29, 2019	November 29, 2019		
300117207025000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction (Completion) of Road, Brgy. Cahang, Sita Belas, Osob, Cebu	Construction Section	YES	Competitive Bidding	-	Dec 6-12, 2019	Dec 13, 2019	Dec 26, 2019	Dec 26, 2019	Jan 2, 2020	Jan 3-13, 2020	November 6, 2020	November 9, 2020	November 17, 2020	November 19, 2020	December 30, 2020	December 30, 2021	GoP	4,950,000.00		4,950,000.00	4,667,322.35		4,667,322.35	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019		
300203101359000	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Road Opening and Concreting of Sita Tsig, Poblacion leading to Sarayan View Deck and Marine Sanctuary, Santander, Cebu	Construction Section	YES	Competitive Bidding	Nov 29, 2019	Dec 6-12, 2019	Dec 13, 2019	Dec 26, 2019	Dec 26, 2019	Jan 2, 2020	Jan 3-13, 2020	November 24, 2020	November 25, 2020	December 2, 2020	December 4, 2020	May 8, 2021	May 8, 2022	GoP	29,478,400.00		29,478,400.00	28,001,532.00		28,001,532.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019		
310305101019000	Organizational Outcome 1: Ensure Safe and Reliable National Road System; Bridge Program; Widening of Permanent Bridges – Takot Bridge (B00627C8) along Natalie Bacalao Avenue (Cebu South Road)	Construction Section	YES	Competitive Bidding	Nov 29, 2019	Dec 6-12, 2019	Dec 13, 2019	Dec 26, 2019	Dec 26, 2019	Jan 2, 2020	Jan 3-13, 2020	November 6, 2020	November 9, 2020	November 17, 2020	November 19, 2020	May 16, 2021	May 16, 2022	GoP	9,800,000.00		9,800,000.00	9,496,000.00		9,496,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019	December 9, 2019		
300116203101000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Tomonoy-Agabalanga Road at Brgy. Tomonoy & Agabalanga, Moalboal, Cebu	Construction Section	NO	Competitive Bidding	-	Jan 24-30, 2020	Jan 31, 2020	Feb 12, 2020	Feb 12, 2020	Feb 13, 2020	Feb 14-17, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	December 16, 2020	December 16, 2021	GoP	1,980,000.00		1,980,000.00	1,879,920.00		1,879,920.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	January 24, 2020	January 24, 2020	January 24, 2020	January 24, 2020	January 24, 2020		
300117207006000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Lepanto-Tolosa Road at Brgy. Lepanto, Alegria & Tolosa, Malabon, Cebu	Construction Section	NO	Competitive Bidding	-	Jan 24-30, 2020	Jan 31, 2020	Feb 12, 2020	Feb 12, 2020	Feb 13, 2020	Feb 14-17, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	January 2, 2021	January 2, 2022	GoP	3,465,000.00		3,465,000.00	3,288,283.50		3,288,283.50	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	January 24, 2020	January 24, 2020	January 24, 2020	January 24, 2020	January 24, 2020		
300116203093000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Basile Road, Brgy. Basile, Moalboal, Cebu	Construction Section	NO	Competitive Bidding	-	Jan 24-30, 2020	Jan 31, 2020	Feb 12, 2020	Feb 12, 2020	Feb 13, 2020	Feb 14-17, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	December 30, 2020	December 30, 2021	GoP	2,970,000.00		2,970,000.00	2,900,000.00		2,900,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	January 24, 2020	January 24, 2020	January 24, 2020	January 24, 2020	January 24, 2020		
300116203097000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Malibon-Campesing Road, Brgy. Malibon-Campesing, Gnatlan, Cebu	Construction Section	NO	Competitive Bidding	-	Jan 24-30, 2020	Jan 31, 2020	Feb 12, 2020	Feb 12, 2020	Feb 13, 2020	Feb 14-17, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	December 16, 2020	December 16, 2021	GoP	1,980,000.00		1,980,000.00	1,881,000.00		1,881,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	January 24, 2020	January 24, 2020	January 24, 2020	January 24, 2020	January 24, 2020		
300117207034000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Roads of Brgy. Tangbo to Brgy. Camburay, Samboan, Cebu	Construction Section	NO	Competitive Bidding	-	Jan 29 - Feb 3, 2020	Feb 4, 2020	Feb 17, 2020	Feb 17, 2020	Feb 18, 2020	Feb 19-20, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	December 23, 2020	December 23, 2021	GoP	2,970,000.00		2,970,000.00	2,818,519.60		2,818,519.60	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300117207035000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting/Improvement of Roads of Brgy. Poad to Brgy. Liting, Santander, Cebu	Construction Section	NO	Competitive Bidding	Jan. 21, 2020	Jan. 28 - Feb 3, 2020	Feb 4, 2020	Feb 17, 2020	Feb 17, 2020	Feb 18, 2020	Feb. 19-20, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	April 17, 2021	April 17, 2022	GoP	19,800,000.00		19,800,000.00	18,800,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
300117207039000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting at Sitio Trangka-Danao to Sitio Kalamboyon, Brgy. Lower Becort, Boljoon, Cebu	Construction Section	NO	Competitive Bidding	-	Jan. 28 - Feb 3, 2020	Feb 4, 2020	Feb 17, 2020	Feb 17, 2020	Feb 18, 2020	Feb. 19-20, 2020	September 16, 2020	September 17, 2020	September 23, 2020	September 25, 2020	December 8, 2020	December 8, 2021	GoP	4,950,000.00		4,950,000.00	4,697,518.25			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
300117207040000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Completion/Concreting of Brgy. Cambantog to Brgy. Linot-ed, Argao, Cebu	Construction Section	NO	Competitive Bidding	Jan. 21, 2020	Jan. 28 - Feb 3, 2020	Feb 4, 2020	Feb 17, 2020	Feb 17, 2020	Feb 18, 2020	Feb. 19-20, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	March 26, 2021	March 26, 2022	GoP	14,850,000.00		14,850,000.00	14,100,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
300117207041000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/Improvement of Municipal and Brgy. Road, Poblacion, Santander, Cebu	Construction Section	NO	Competitive Bidding	Jan. 21, 2020	Jan. 28 - Feb 3, 2020	Feb 4, 2020	Feb 17, 2020	Feb 17, 2020	Feb 18, 2020	Feb. 19-20, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	April 17, 2021	April 17, 2022	GoP	19,600,000.00		19,800,000.00	18,790,200.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
300117207042000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Roads, Brgy. Pugali, Alcoy, Cebu	Construction Section	NO	Competitive Bidding	-	Jan. 28 - Feb 3, 2020	Feb 4, 2020	Feb 17, 2020	Feb 17, 2020	Feb 18, 2020	Feb. 19-20, 2020	September 16, 2020	September 17, 2020	September 23, 2020	September 25, 2020	December 8, 2020	December 8, 2021	GoP	4,950,000.00		4,950,000.00	4,726,500.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
300117207043000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Roads, Brgy. Poblacion, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	-	Jan. 28 - Feb 3, 2020	Feb 4, 2020	Feb 17, 2020	Feb 17, 2020	Feb 18, 2020	Feb. 19-20, 2020	September 16, 2020	September 17, 2020	September 23, 2020	September 25, 2020	December 8, 2020	December 8, 2021	GoP	4,950,000.00		4,950,000.00	4,700,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
300117207011000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Langkas-Nalhub Road, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	Feb 7, 2020	Feb. 14-20, 2020	Feb 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6-8, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	March 26, 2021	March 26, 2022	GoP	14,850,000.00		14,850,000.00	14,391,588.49			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
300117207010000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Nangka, Boljoon-Cerdela Road, Boljoon, Cebu	Construction Section	NO	Competitive Bidding	Feb 7, 2020	Feb. 14-20, 2020	Feb 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6-8, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	March 26, 2021	March 26, 2022	GoP	14,850,000.00		14,850,000.00	14,371,473.37			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
300116203096000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Mahiao-Sohoton Road, Brgy. Mahiao and Sohoton, Badian, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 14-20, 2020	Feb 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6-8, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	January 6, 2021	January 6, 2022	GoP	3,960,000.00		3,960,000.00	3,757,819.31			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
300117207014000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Bantigan - Alavijao Road, Brgy. Bantigan and Alavijao, Badian, Cebu	Construction Section	NO	Competitive Bidding	Feb 7, 2020	Feb. 14-20, 2020	Feb 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6-8, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	March 1, 2021	March 1, 2022	GoP	14,850,000.00		14,850,000.00	14,389,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
300117207029000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Bantigan - Taytay Road at Brgy. Bantigan and Taytay, Badian, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 14-20, 2020	Feb 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6-8, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	December 17, 2020	December 17, 2021	GoP	2,475,000.00		2,475,000.00	2,348,388.70			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
300117207017000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Montoya - Pava Road at Brgy. Manlapay and Pava, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 14-20, 2020	Feb 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6-8, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	December 16, 2020	December 16, 2021	GoP	1,980,000.00		1,980,000.00	1,918,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
300117207046000	Local Program, Local Roads and Bridges, Local Roads, Improvement of Road of Poblacion-Pala-Candabong Road at Brgy. Poblacion, Pala and Candabong, Alcantara, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 14-20, 2020	Feb 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6-8, 2020	September 16, 2020	September 17, 2020	September 23, 2020	September 25, 2020	December 15, 2020	December 15, 2021	GoP	4,950,000.00		4,950,000.00	4,702,000.00			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
300117207013000	Local Program, Local Roads and Bridges, Local Roads, Improvement/Concreting of Lepanto-Cerdela Road, Brgys. Lepanto, Alegria and Brgy. Cerdela, Malabuyoc, Cebu	Construction Section	NO	Competitive Bidding	Feb 7, 2020	Feb. 14-20, 2020	Feb 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6-8, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	March 1, 2021	March 1, 2022	GoP	14,850,000.00		14,850,000.00	14,376,320.10			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		
310203206060000	Concreting of Brgy. Nalhub to Brgy. Langkas FMR, Brgy. Nalhub and Brgy. Langkas, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	Feb 7, 2020	Feb. 14-20, 2020	Feb 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6-8, 2020	August 25, 2020	August 26, 2020	September 2, 2020	September 4, 2020	December 20, 2020	December 20, 2021	GoP	11,940,000.00		11,940,000.00	11,565,054.45			1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		

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COMPLETED PROCUREMENT ACTIVITIES																															
310203206059000	Concreting of Brgy. Tabon PRR, Brgy. Tabon, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	Feb. 7, 2020	Feb. 14-20, 2020	Feb. 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6-9, 2020	August 21, 2020	August 24, 2020	September 1, 2020	September 3, 2020	December 22, 2020	December 22, 2021	GoP	12,935,000.00		12,935,000.00	12,530,000.00		12,530,000.00	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	
300104216931000	Local Program, Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities - Construction of Multipurpose Building, Brgy. Bulana, Argao, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 18-24, 2020	Feb. 26, 2020	March 9, 2020	March 9, 2020	March 10, 2020	March 11-12, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,821,500.00		2,821,500.00	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	
300104216934000	Local Program, Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities - Construction of Multipurpose Building, Brgy. Catolohan, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 18-24, 2020	Feb. 26, 2020	March 9, 2020	March 9, 2020	March 10, 2020	March 11-12, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,880,000.00		2,880,000.00	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	
300104216933000	Local Program, Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities - Construction of Multipurpose Building, Brgy. Upper Becerril, Bopon, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 18-24, 2020	Feb. 26, 2020	March 9, 2020	March 9, 2020	March 10, 2020	March 11-12, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,880,000.00		2,880,000.00	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	
300116203069000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Dagatan - Tigub Road at Brgy. Dagatan and Tigub, Badian, Cebu	Construction Section	NO	Competitive Bidding	Feb. 11, 2020	Feb. 18-24, 2020	Feb. 26, 2020	March 9, 2020	March 9, 2020	March 10, 2020	March 11-12, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	March 28, 2021	March 28, 2022	GoP	9,900,000.00		9,900,000.00	9,400,000.00		9,400,000.00	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	
300116203091000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Malayay-Manga-Bugul Road at Brgy. Malayay, Ronda, Brgy. Bugul, Malabon, Cebu	Construction Section	NO	Competitive Bidding	Feb. 11, 2020	Feb. 18-24, 2020	Feb. 26, 2020	March 9, 2020	March 9, 2020	March 10, 2020	March 11-12, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	March 28, 2021	March 28, 2022	GoP	9,900,000.00		9,900,000.00	9,387,449.97		9,387,449.97	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	
300116203092000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Sta. Filomena and Valencia, Alegria, Cebu	Construction Section	NO	Competitive Bidding	Feb. 11, 2020	Feb. 18-24, 2020	Feb. 26, 2020	March 9, 2020	March 9, 2020	March 10, 2020	March 11-12, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	March 28, 2021	March 28, 2022	GoP	9,900,000.00		9,900,000.00	9,405,000.00		9,405,000.00	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	
300116203095000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Dolodol-Kanghurnad Road at Brgy. Dolol & Kanghurnad, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 19-25, 2020	Feb. 26, 2020	March 9, 2020	March 9, 2020	March 10, 2020	March 11-12, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	January 6, 2021	January 6, 2022	GoP	3,960,000.00		3,960,000.00	3,637,000.00		3,637,000.00	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	
300116203096000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Ilaya-Pacub Road at Brgy. Ilaya & Pacub, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 19-25, 2020	Feb. 26, 2020	March 9, 2020	March 9, 2020	March 10, 2020	March 11-12, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	January 6, 2021	January 6, 2022	GoP	3,960,000.00		3,960,000.00	3,637,000.00		3,637,000.00	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	
300116203099000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Polacion - Guadalupe Road, Brgy. Polacion & Guadalupe, Alegria, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 19-25, 2020	Feb. 26, 2020	March 9, 2020	March 9, 2020	March 10, 2020	March 11-12, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	December 30, 2020	December 30, 2021	GoP	2,970,000.00		2,970,000.00	2,815,610.00		2,815,610.00	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	February 18, 2020	
310305100627000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges - Dalaguete Bridge (B0041C18) along Natalia Bacalso Avenue (Cebu South Road)	Construction Section	NO	Competitive Bidding	Feb. 12, 2020	Feb. 19-25, 2020	Feb. 26, 2020	March 10, 2020	March 10, 2020	March 11, 2020	March 12-13, 2020	November 24, 2020	November 25, 2020	December 2, 2020	December 4, 2020	September 15, 2021	September 16, 2022	GoP	68,515,000.00		68,515,000.00	65,089,250.00		65,089,250.00	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	
300116203100000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Sta. Filomena - Camunon Road, Brgy. Sta. Filomena & Guadalupe, Alegria, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 21-27, 2020	Feb. 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 13-16, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	January 7, 2021	January 7, 2022	GoP	4,950,000.00		4,950,000.00	4,702,500.00		4,702,500.00	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	
300104216936000	Local Program- Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities- Construction of Multipurpose Building, Brgy. San Roque, Ginstan, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 21-27, 2020	Feb. 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 13-16, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,816,918.86		2,816,918.86	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	
300104216927000	Local Program- Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities- Construction of Multipurpose Building at Polacion Dos, Malabuyoc, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 21-27, 2020	Feb. 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 13-16, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 15, 2021	February 15, 2022	GoP	2,574,000.00		2,574,000.00	2,441,519.50		2,441,519.50	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	
300104216928000	Local Program- Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities- Construction of Multipurpose Building, Alcantara Central School, Brgy. Polacion, Alcantara, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 21-27, 2020	Feb. 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 13-16, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,820,000.00		2,820,000.00	(1) COA (2) Cebu Contractor's Association (3) Archdiocese of Cebu (4) PICE Cebu Chapter	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300104216935000	Local Program- Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities- Construction of Multipurpose Building, Brgy. Calaboon, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 21-27, 2020	Feb. 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 13-16, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,877,000.00		2,877,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020		
300104216930000	Local Program- Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities- Construction of Multipurpose Building, Brgy. Madridejos, Alegria, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 21-27, 2020	Feb. 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 13-16, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,875,600.00		2,875,600.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020		
300104216936000	Local Program- Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities- Construction of Multipurpose Building, Moolbal National High School, Brgy. Besitot, Moolbal, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 21-27, 2020	Feb. 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 13-16, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,880,000.00		2,880,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020		
300117207048000	Local Program, Local Roads and Bridges, Local Roads, Improvement of Roads of Cansaloney - Langin Road at Brgy. Langin and Cansaloney, Ronda, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 21-27, 2020	Feb. 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 13-16, 2020	September 16, 2020	September 17, 2020	September 23, 2020	September 25, 2020	December 10, 2020	December 10, 2021	GoP	4,950,000.00		4,950,000.00	4,700,000.00		4,700,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020		
300117207050000	Local Program, Local Roads and Bridges, Local Roads, Improvement of Roads of Pobacion - Guadalupe Road at Brgy. Pobacion and Guadalupe, Alegria, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 21-27, 2020	Feb. 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 13-16, 2020	September 16, 2020	September 17, 2020	September 23, 2020	September 25, 2020	December 15, 2020	December 15, 2021	GoP	4,950,000.00		4,950,000.00	4,696,694.85		4,696,694.85	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020		
300117207012000	Local Program, Local Roads and Bridges, Local Roads, Improvement/Concreting of Roads at Brgy. Palanas-Carmona Road, Brgy. Palanas and Carmona, Gnatlan, Cebu	Construction Section	NO	Competitive Bidding	Feb. 14, 2020	Feb. 21-27, 2020	Feb. 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 13-16, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	May 13, 2021	May 13, 2022	GoP	19,800,000.00		19,800,000.00	19,186,200.00		19,186,200.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020		
300116203102000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Tubod-Biton-Kanghumad Road, Brgy. Tubod, Biton & Kanghumad, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 18, 2020	March 19, 2020	March 20-23, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	December 30, 2020	December 30, 2021	GoP	2,970,000.00		2,970,000.00	2,865,000.00		2,865,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
300117207036000	Local Program, Local Roads and Bridges, Local Roads, Road Concreting at Brgy. Casayan, Alegria, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 18, 2020	March 19, 2020	March 20-23, 2020	September 16, 2020	September 17, 2020	September 23, 2020	September 25, 2020	December 15, 2020	December 15, 2021	GoP	4,950,000.00		4,950,000.00	4,702,500.00		4,702,500.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
300116203090000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Gulvanon-Loc Road at Brgy. Gulvanon and Loc, Gnatlan, Cebu	Construction Section	NO	Competitive Bidding	Feb. 21, 2020	Feb. 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 18, 2020	March 19, 2020	March 20-23, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	April 20, 2021	April 20, 2022	GoP	14,850,000.00		14,850,000.00	14,389,650.00		14,389,650.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
300117207038000	Local Program, Local Roads and Bridges, Local Roads, Road Concreting at Brgy. Cabadianjan, Alcantara, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 18, 2020	March 19, 2020	March 20-23, 2020	September 16, 2020	September 17, 2020	September 23, 2020	September 25, 2020	December 15, 2020	December 15, 2021	GoP	4,950,000.00		4,950,000.00	4,702,500.00		4,702,500.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
300116203094000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Caging-Cambagte Road, Brgy. Cambagte, Gnatlan, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 18, 2020	March 19, 2020	March 20-23, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	December 30, 2020	December 30, 2021	GoP	2,970,000.00		2,970,000.00	2,818,252.85		2,818,252.85	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
300117207049000	Local Program, Local Roads and Bridges, Local Roads, Improvement of Roads of Dagatan-Tigub Road at Dagatan, Badian, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 18, 2020	March 19, 2020	March 20-23, 2020	September 16, 2020	September 17, 2020	September 23, 2020	September 25, 2020	December 15, 2020	December 15, 2021	GoP	4,950,000.00		4,950,000.00	4,700,000.00		4,700,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
300117207045000	Local Program, Local Roads and Bridges, Local Roads, Improvement of Roads of Kanguha-Kabalassan-Cambanog Road to Brgy. Kanguha, Kabalassan and Cambanog, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 18, 2020	March 19, 2020	March 20-23, 2020	September 16, 2020	September 17, 2020	September 23, 2020	September 25, 2020	December 15, 2020	December 15, 2021	GoP	4,950,000.00		4,950,000.00	4,796,000.00		4,796,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
300116203087000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Baleyitiki-Kanhumad-Dokol Road at Brgy. Baleyitiki, Kanhumad and Dokol, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	Feb. 21, 2020	Feb. 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 18, 2020	March 19, 2020	March 20-23, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	April 20, 2021	April 20, 2022	GoP	14,850,000.00		14,850,000.00	14,389,000.00		14,389,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
300117207030000	Local Program, Local Roads and Bridges, Local Roads, Construction of Access Road, Brgy. Pobacion to Brgy. Guadalupe, Alegria, Cebu	Construction Section	NO	Competitive Bidding	-	Feb. 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 18, 2020	March 19, 2020	March 20-23, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	January 12, 2021	January 12, 2022	GoP	4,950,000.00		4,950,000.00	4,702,500.00		4,702,500.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		

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Code/UACS/PAP	Procurement Program/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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
30011620308000	Local Program, Local Roads and Bridges, Local Roads, Concrete of Busay-Agabalanga-Batadadad Road at Brgy. Busay, Agabalanga and Batadadad, Malibon, Cebu	Construction Section	NO	Competitive Bidding	Feb 21, 2020	Feb 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 18, 2020	March 19, 2020	March 20-23, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	April 20, 2021	April 20, 2022	GoP	14,850,000.00		14,850,000.00	14,385,027.60		14,385,027.60	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
300117207047000	Local Program, Local Roads and Bridges, Local Roads, Improvement of Roads of Busay-Agabalanga Road at Brgy. Busay and Agabalanga, Malibon, Cebu	Construction Section	NO	Competitive Bidding	-	Feb 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 18, 2020	March 19, 2020	March 20-23, 2020	September 16, 2020	September 17, 2020	September 23, 2020	September 25, 2020	December 15, 2020	December 15, 2021	GoP	4,950,000.00		4,950,000.00	4,695,169.60		4,695,169.60	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
300117207044000	Local Program, Local Roads and Bridges, Local Roads, Construction/Improvement of Sonogon-Labrador Brgy. Road, Malabuyoc, Cebu	Construction Section	NO	Competitive Bidding	-	Feb 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 18, 2020	March 19, 2020	March 20-23, 2020	September 16, 2020	September 17, 2020	September 23, 2020	September 25, 2020	December 15, 2020	December 15, 2021	GoP	4,950,000.00		4,950,000.00	4,693,928.35		4,693,928.35	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
300117207037000	Local Program, Local Roads and Bridges, Local Roads, Road Concrete at Brgy. Mangao, Giatlan, Cebu	Construction Section	NO	Competitive Bidding	-	Feb 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 18, 2020	March 19, 2020	March 20-23, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	January 12, 2021	January 12, 2022	GoP	4,950,000.00		4,950,000.00	4,695,509.21		4,695,509.21	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
310199100461000	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide - Tertiary Roads, Daguete-Mantalongon-Badian Road -K0101-000 - K0101-543.3	Construction Section	NO	Competitive Bidding	February 26, 2020	March 4-10, 2020	March 11, 2020	March 23, 2020	March 23, 2020	March 24, 2020	March 25-26, 2020	December 2, 2020	December 2, 2020	December 9, 2020	December 11, 2020	July 25, 2021	July 25, 2022	GoP	49,000,000.00		49,000,000.00	47,481,000.00		47,481,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020		
300104216948000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Mantalongon, Daguete, Cebu	Construction Section	NO	Competitive Bidding	-	March 4-10, 2020	March 11, 2020	March 23, 2020	March 23, 2020	March 24, 2020	March 25-26, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,937,688.27		2,937,688.27	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020		
300104216949000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Polacion, Altoy, Cebu	Construction Section	NO	Competitive Bidding	-	March 4-10, 2020	March 11, 2020	March 23, 2020	March 23, 2020	March 24, 2020	March 25-26, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	March 27, 2021	March 27, 2022	GoP	4,950,000.00		4,950,000.00	4,821,300.00		4,821,300.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020		
300104216947000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Polacion, Boljoon, Cebu	Construction Section	NO	Competitive Bidding	-	May 29 - June 4, 2020	June 5, 2020	June 22, 2020	June 22, 2020	June 23, 2020	June 24-25, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,856,326.46		2,856,326.46	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	June 17, 2020	June 17, 2020	June 17, 2020	June 17, 2020	June 17, 2020		
300104216929000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Polacion, Altoy, Cebu	Construction Section	NO	Competitive Bidding	-	March 4-10, 2020	March 11, 2020	March 23, 2020	March 23, 2020	March 24, 2020	March 25-26, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,892,780.00		2,892,780.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020		
300104216949000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction/Rehabilitation of Multi-Purpose Building, Brgy. Colawan, Argao, Cebu	Construction Section	NO	Competitive Bidding	-	March 4-10, 2020	March 11, 2020	March 23, 2020	March 23, 2020	March 24, 2020	March 25-26, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	March 27, 2021	March 27, 2022	GoP	4,950,000.00		4,950,000.00	4,923,841.20		4,923,841.20	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020		
300102020622000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Ilaya, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	-	March 4-10, 2020	March 11, 2020	March 23, 2020	March 23, 2020	March 24, 2020	March 25-26, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	January 26, 2021	January 26, 2022	GoP	1,980,000.00		1,980,000.00	1,917,585.00		1,917,585.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020		
300104216942000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Cebu Technological University - Giatlan Extension Campus, Brgy. San Roque, Giatlan, Cebu	Construction Section	NO	Competitive Bidding	Feb 26, 2020	March 4-10, 2020	March 11, 2020	March 23, 2020	March 23, 2020	March 24, 2020	March 25-26, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	September 28, 2021	September 28, 2022	GoP	11,880,000.00		11,880,000.00	11,506,533.27		11,506,533.27	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020		
300104216943000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, CTU - Giatlan Extension Campus, Brgy. San Roque, Giatlan, Cebu	Construction Section	NO	Competitive Bidding	-	March 4-10, 2020	March 11, 2020	March 23, 2020	March 23, 2020	March 24, 2020	March 25-26, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	March 27, 2021	March 27, 2022	GoP	4,950,000.00		4,950,000.00	4,695,062.36		4,695,062.36	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020	March 4, 2020		
300104216937000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Malabuyoc People's Square, Brgy. Polacion II, Malabuyoc, Cebu	Construction Section	NO	Competitive Bidding	-	March 5-11, 2020	March 12, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 29 - June 1, 2020	October 19, 2020	October 20, 2020	October 28, 2020	October 30, 2020	March 4, 2021	March 4, 2022	GoP	2,970,000.00		2,970,000.00	2,930,000.00		2,930,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020		
300119200381100	Local Program, Local Roads and Bridges, Local Bridge, Construction of Carabug-Unitod Bridge	Construction Section	NO	Competitive Bidding	May 22, 2020	May 29 - June 4, 2020	June 5, 2020	July 13, 2020	July 13, 2020	July 14, 2020	July 15-16, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	June 24, 2021	June 24, 2022	GoP	19,800,000.00		19,800,000.00	19,196,000.00		19,196,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	June 17, 2020	June 17, 2020	June 17, 2020	June 17, 2020	June 17, 2020		

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Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if available)
COMPLETED PROCUREMENT ACTIVITIES																																
300118200288000	Local Program, Local Roads and Bridges, Local Bridge, Construction of Lanao Bridge	Construction Section	NO	Competitive Bidding	May 22, 2020	May 29 - June 4, 2020	June 5, 2020	July 13, 2020	July 13, 2020	July 14, 2020	July 15-16, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	June 8, 2021	June 8, 2022	GoP	14,850,000.00		14,850,000.00	14,380,000.00			14,380,000.00	11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	June 17, 2020	June 17, 2020	June 17, 2020	June 17, 2020	June 17, 2020	
300104216939000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Canakay, Oslob, Cebu	Construction Section	NO	Competitive Bidding	-	March 5-11, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25, 2020	March 26-27, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,920,800.00			2,920,800.00	11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	
300104216941000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Badian National High School, Badian, Cebu	Construction Section	NO	Competitive Bidding	-	March 5-11, 2020	March 12, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 29 - June 1, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	March 27, 2021	March 27, 2022	GoP	4,950,000.00		4,950,000.00	4,801,500.00			4,801,500.00	11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	
300104216932000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Badian National High School, Badian, Cebu	Construction Section	NO	Competitive Bidding	-	March 5-11, 2020	March 12, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 29 - June 1, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,860,900.00			2,860,900.00	11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	
300104216940000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacon, Ronda, Cebu	Construction Section	NO	Competitive Bidding	-	March 5-11, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25, 2020	March 26-27, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	February 25, 2021	February 25, 2022	GoP	2,970,000.00		2,970,000.00	2,880,292.20			2,880,292.20	11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	
300104216946000	Local Program-Local Infrastructure Program: Buildings and Other Structures; Multipurpose/Facilities - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Santa Cruz, Ronda, Cebu	Construction Section	NO	Competitive Bidding	-	March 5-11, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25, 2020	March 26-27, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	March 27, 2021	March 27, 2022	GoP	4,950,000.00		4,950,000.00	4,800,765.28			4,800,765.28	11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	
300103201610000	Construction of Moshoal Public Market	Construction Section	NO	Competitive Bidding	Feb. 27, 2020	March 5-11, 2020	March 12, 2020	March 24, 2020	March 24, 2020	March 25, 2020	March 26-27, 2020	August 21, 2020	August 24, 2020	September 1, 2020	September 3, 2020	March 7, 2021	March 7, 2022	GoP	8,910,000.00		8,910,000.00	8,392,068.77			8,392,068.77	11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	
310203206071000	Concreting of Brgy. Valencia to Brgy. Madridejos FMR, Brgy. Valencia and Brgy. Madridejos, Alegria, Cebu	Construction Section	NO	Competitive Bidding	March 17, 2020	March 24-30, 2020	March 31, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 29 - June 1, 2020	August 21, 2020	August 24, 2020	September 1, 2020	September 3, 2020	January 3, 2021	January 3, 2022	GoP	11,940,000.00		11,940,000.00	11,538,000.00			11,538,000.00	11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	March 24, 2020	March 24, 2020	March 24, 2020	March 24, 2020	March 24, 2020	
310203206072000	Concreting of Brgy. Bugas to Brgy. Tigbao FMR, Brgy. Bugas and Brgy. Tigbao, Badian, Cebu	Construction Section	NO	Competitive Bidding	March 17, 2020	March 24-30, 2020	March 31, 2020	May 27, 2020	May 27, 2020	May 28, 2020	May 29 - June 1, 2020	August 21, 2020	August 24, 2020	September 1, 2020	September 3, 2020	January 7, 2021	January 7, 2022	GoP	12,935,000.00		12,935,000.00	12,275,725.00			12,275,725.00	11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	March 24, 2020	March 24, 2020	March 24, 2020	March 24, 2020	March 24, 2020	
200000100020000	Repair/Maintenance of Slope Protection along Santander-Barili Toledo Road, Losa Malabuyoc, #0160-800	Maintenance Section	NO	Competitive Bidding	-	June 11-17, 2020	June 18, 2020	June 30, 2020	June 30, 2020	July 1, 2020	July 2-3, 2020	July 10, 2020	July 13, 2020	July 21, 2020	July 23, 2020	August 18, 2020	August 18, 2021	GoP	400,000.00	400,000.00		395,000.00	395,000.00		11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020		
200000100023000	Repair/Maintenance of Flood Control Structure along Lenggon Bridge, Argao, Cebu	Maintenance Section	NO	Competitive Bidding	-	June 11-17, 2020	June 18, 2020	June 30, 2020	June 30, 2020	July 1, 2020	July 2-3, 2020	July 10, 2020	July 13, 2020	July 21, 2020	July 23, 2020	October 11, 2020	October 11, 2021	GoP	4,594,000.00		4,594,000.00	4,489,000.00	4,489,000.00		11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020		
300205100011000	Construction/Rehabilitation of Water Supply/Sewerage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities at (1) Obos ES, Dalaguetta, (2) Cancabalong ES, Dalaguetta, (3) Carlawiao ES, Dalaguetta, (4) Bala WIS, Mosabool, (5) Sula ES, Argao, (6) Candile ES, Badian, (7) Bugut ES, Mosabool, (8) Hinkinao ES, Malabuyoc, (9) Mahanul ES, Malabuyoc, (10) Patong ES, Badian, (11) Tigbao ES, Badian, (12) Sissao ES, Badian, Cebu	Construction Section	NO	Competitive Bidding	-	June 23-29, 2020	June 30, 2020	July 13, 2020	July 13, 2020	July 14, 2020	July 15-16, 2020	July 27, 2020	July 28, 2020	August 5, 2020	August 7, 2020	October 11, 2020	October 11, 2021	GoP	4,086,775.00		4,086,775.00	4,046,574.15			4,046,574.15	11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	
200000100491000	Supply and Installation of Safety Features within 15 Municipalities of Cebu 4th DEO	Maintenance Section	NO	Competitive Bidding	July 8, 2020	July 15-21, 2020	July 22, 2020	August 3, 2020	August 3, 2020	August 4, 2020	August 5-6, 2020	August 18, 2020	August 19, 2020	August 26, 2020	August 28, 2020	October 26, 2020	October 26, 2021	GoP	8,893,000.00	8,893,000.00		8,715,440.00	8,715,440.00		11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020		
300102000010000	Construction of Dep-Ed School Building - Four (4) Storey with Eight (8) Classrooms at Gnatlan Integrated School Gnatlan, Cebu	Construction Section	NO	Competitive Bidding	July 8, 2020	July 15-21, 2020	July 22, 2020	August 3, 2020	August 3, 2020	August 4, 2020	August 5-6, 2020	August 21, 2020	August 24, 2020	September 1, 2020	September 3, 2020	March 13, 2021	March 13, 2022	GoP	24,649,241.10		24,649,241.10	23,380,800.00			23,380,800.00	11 COA 21 Cebu Contractor's Association 31 Architects of Cebu 41 PICE Cebu Chapter	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	

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Code/UACS/PAP	Procurement Program/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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300101200001000	Construction of Dep-Ed School Building – Two (2) Storey with Six (6) Classrooms at Badian National High School Sanlagan Extension, Brgy. Sanlagan, Badian, Cebu	Construction Section	NO	Competitive Bidding	July 6, 2020	July 15-21, 2020	July 22, 2020	August 3, 2020	August 3, 2020	August 4, 2020	August 5-6, 2020	August 21, 2020	August 24, 2020	September 1, 2020	September 3, 2020	January 28, 2021	January 28, 2022	GoP	17,500,000.00		17,500,000.00	16,966,250.00		16,966,250.00	11) COA 12) Cebu Contractor's Association 13) Archdiocese of Cebu 4) PICE Cebu Chapter	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020		
200000100018000	Rehabilitation/Relocking of Concrete Pavement K0065+410 (RL) along Argao-Moalboal Road	Maintenance Section	NO	Competitive Bidding	-	July 15-21, 2020	July 22, 2020	August 3, 2020	August 3, 2020	August 4, 2020	August 5-6, 2020	August 18, 2020	August 19, 2020	August 26, 2020	August 28, 2020	October 11, 2020	October 11, 2021	GoP	400,000.00	400,000.00		399,000.00	399,000.00		11) COA 12) Cebu Contractor's Association 13) Archdiocese of Cebu 4) PICE Cebu Chapter	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020		
200000100018000	Repair/Improvement of Line Canal along Santander-Barili-Toledo Road, K0219+800, K0220+070 and K0220+100	Maintenance Section	NO	Competitive Bidding	-	October 9-15, 2020	October 16, 2020	October 20, 2020	October 28, 2020	October 29, 2020	October 30 - November 3, 2020	December 11, 2020	December 14, 2020	December 21, 2020	December 23, 2020	January 21, 2021	January 21, 2022	GoP	1,000,000.00	1,000,000.00		998,000.00	998,000.00		11) COA 12) Cebu Contractor's Association 13) Archdiocese of Cebu 4) PICE Cebu Chapter	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020		
200000100018000	Repair/Improvement of Line Canal along Santander-Barili-Toledo Road, K0211+672	Maintenance Section	NO	Competitive Bidding	-	October 14-20, 2020	October 21, 2020	November 3, 2020	November 3, 2020	November 4, 2020	November 5-6, 2020	December 11, 2020	December 14, 2020	December 21, 2020	December 23, 2020	January 21, 2021	January 21, 2022	GoP	1,000,000.00	1,000,000.00		998,000.00	998,000.00		11) COA 12) Cebu Contractor's Association 13) Archdiocese of Cebu 4) PICE Cebu Chapter	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020	October 14, 2020		
200000100018000	Rehabilitation/Relocking of Concrete Pavement K0113+200 along Dalagute-Mantakongon-Badian Road (Badian Side)	Maintenance Section	NO	Competitive Bidding	-	October 16-22, 2020	October 26, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11-12, 2020	December 11, 2020	December 14, 2020	December 21, 2020	December 23, 2020	February 5, 2021	February 5, 2022	GoP	400,000.00	400,000.00		399,000.00	399,000.00		11) COA 12) Cebu Contractor's Association 13) Archdiocese of Cebu 4) PICE Cebu Chapter	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		
200000100018000	Repair/Rehabilitation of Slope Protection along Natalio Bacalso Avenue, K0109+500, K0117+500 and K0122+400	Maintenance Section	NO	Competitive Bidding	-	November 10-16, 2020	November 17, 2020	December 1, 2020	December 1, 2020	November 10, 2020	December 3-4, 2020	December 11, 2020	December 14, 2020	December 21, 2020	December 23, 2020	January 21, 2021	January 21, 2022	GoP	1,000,000.00	1,000,000.00		968,855.70	968,855.70		11) COA 12) Cebu Contractor's Association 13) Archdiocese of Cebu 4) PICE Cebu Chapter	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020	November 10, 2020		
Total Allotted Budget of Procurement Activities																		849,848,376.10														
Total Contract Price of Procurement Activities Conducted																		791,602,218.44														
Total Savings (Total Allotted Budget-Total Contract Price)																		58,246,157.66														

Procurement Monitoring Report for Civil Works from July to December, 2020

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
ON-GOING PROCUREMENT ACTIVITIES																															
300117209672000	21HG0002 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Construction of Lagundi-Canangra-an Road, Oslob, Cebu	Construction Section	YES	Competitive Bidding	Sept. 24, 2020	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020					GoP	6,930,000.00		6,930,000.00	6,719,198.90		6,719,198.90	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
300117209673000	21HG0003 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Construction of Sio Cambulot Road, Barangay Nugas, Alcey, Cebu	Construction Section	YES	Competitive Bidding	-	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020					GoP	4,950,000.00		4,950,000.00	4,700,000.00		4,700,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
300117209674000	21HG0004 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Concreting of Apo Circumferential Road, Argao, Cebu	Construction Section	YES	Competitive Bidding	Sept. 24, 2019	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020					GoP	5,940,000.00		5,940,000.00	5,640,000.00		5,640,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
300117209675000	21HG0005 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Concreting of Canyonung-Gnatlan Road, Samboan, Cebu	Construction Section	YES	Competitive Bidding	-	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020					GoP	4,950,000.00		4,950,000.00	4,797,931.84		4,797,931.84	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
300117209676000	21HG0006 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Concreting of Dabob-Cantamong Road, Barangay Talaga, Argao, Cebu	Construction Section	YES	Competitive Bidding	Sept. 24, 2019	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020					GoP	5,940,000.00		5,940,000.00	5,640,000.00		5,640,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
300117209677000	21HG0007 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Concreting of Jampang Circumferential Road, Argao, Cebu	Construction Section	YES	Competitive Bidding	-	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020					GoP	4,950,000.00		4,950,000.00	4,700,000.00		4,700,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
300117209678000	21HG0008 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Concreting of Lanad-Dumalen Road, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	Sept. 24, 2019	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020					GoP	9,900,000.00		9,900,000.00	9,596,288.15		9,596,288.15	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
300117209679000	21HG0009 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Concreting of Lenggon-Alambud Barangay Road, Argao, Cebu	Construction Section	YES	Competitive Bidding	Sept. 24, 2019	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020					GoP	9,900,000.00		9,900,000.00	9,394,748.90		9,394,748.90	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
300117209680000	21HG0010 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Concreting of Tangbo Road, Samboan, Cebu	Construction Section	YES	Competitive Bidding	-	October 1-7, 2020	October 8, 2020	October 20, 2020	October 20, 2020	October 21, 2020	October 22-23, 2020	October 27, 2020					GoP	4,950,000.00		4,950,000.00	4,798,889.87		4,798,889.87	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020		
300117209681000	21HG0011 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Construction of Barangay Cansale-ay Diversion Road, Oslob, Cebu	Construction Section	YES	Competitive Bidding	September 25, 2020	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-25, 2020	October 28, 2020					GoP	5,940,000.00		5,940,000.00	5,640,000.00		5,640,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209682000	21HG0012 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Construction of Saging-Kamparag Road, San Antonio, Boljoon, Cebu	Construction Section	YES	Competitive Bidding	September 25, 2020	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-25, 2020	October 28, 2020					GoP	9,900,000.00		9,900,000.00	9,400,000.00		9,400,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209643000	21HG0013 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of Mangao-Cambagte Road at Barangay Mangao and Cambagte, Gnatlan, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-25, 2020	October 28, 2020					GoP	3,960,000.00		3,960,000.00	3,840,326.32		3,840,326.32	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209647000	21HG0014 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Balabudot Road at Barangay Balab, Moaboa, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-25, 2020	October 28, 2020					GoP	2,475,000.00		2,475,000.00	2,351,250.00		2,351,250.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209648000	21HG0015 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Balaytik-Panlan-Bitoon Road at Barangay Balaytik, Panlan & Bitoon, Dumanjug, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-25, 2020	October 28, 2020					GoP	3,960,000.00		3,960,000.00	3,836,000.00		3,836,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		
300117209649000	21HG0016 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Balhoon-Kantalahan Road at Barangay Balhoon, Badian, Cebu	Construction Section	YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-25, 2020	October 28, 2020					GoP	2,970,000.00		2,970,000.00	2,867,955.00		2,867,955.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		