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Name of Agency:	DPWH CEBU 4T	H DISTRICT	ENGINEER	ING OFFIC																					1 1					
	Procurement	PMO/End-	Is this an early	Mode of		,					Actual Pr	ocurement Activit	/				1	Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited		D	ate of Receipt	of Invitation	Remarks (Explaining Delivery/Co changes
Code/UACS/PAP	Program/Project	User	procurement activity?	Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completio n	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid conference	Eligibility S Check	ub/Open of Bids E	Bid P Evaluation	Post Qual Delivery/Co changes mpletion/Acc from the eptance (if APP) annificable)
COMPLETED PROCU	REMENT ACTIVITIES					LI	- Sal (4-)					Award																		
	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National															-									1) COA					
	Road System; Asset Preservation Program; Construction/Upgrading/Rehabilita																			8					2) Cebu Contractor's				January 10, Ja	
310112100220000	tion of Drainage along National Roads – Tertiary Roads;	Construction Section	NO	Competitive Bidding	·	January 10- 18, 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	3,508,958.28		3,508,958.2	3) Archdiocese	lanuary 10, 2020	2020	2020 .	2020	2020
	Dalaguete-Mantalongon-Badian Road - K0087+410 - K0087+550, K0087+570 - K0087+680																								of Cebu 4) PICE					
	K0087+370 - K0087+080																								Cebu Chapter 1) COA					
	Organizational Outcome 1: Ensure Safe and Reliable National Road																								2) Cebu Contractor's					
310306100174000	Sare and Reliable National Road System, Bridge Program, Construction of New	Construction	NO	Competitive	Nov. 20, 2019	Nov. 27-Dec	Dec. 4, 2019	January 27, 2020	January 27, 2020	January 26, 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		23,740,000.0	Association N	ovember 29, 1 2019	kovember 29, N 2019		lovember 29, No 2019	2019 2019
	Permanent Bridge, Ablayan Bridge along Dalaguete-Mantalongon-	Section		biolong		3, 2015					1010														3) Archdiocese of Cebu	125235	New York		243,529	
	Badian Road (Dalaguete Side)																								4) PICE Cebu Chapter					
																									1) COA 2) Cebu					
300117207006000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Banhigan – Tubod Basiao Road	Construction	NO	Competitive		Nov. 27-Dec.	Dec 4 2019	January 27, 2020	January 27, 2020	January 28, 2020	January 29-30,	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		4,796,000.0	Contractor's Association	ovember 29, 1 2019	lovember 29, 1 2019		lovember 29, No	2019
	at Brgy. Banhigan & Tubod, Badian, Cebu	Section	. NO	Bidding		3, 2019	200 4 2010	Canoby 17, 2020	ounday 27, 2020	Canada y Ed. Kord	2020														3) Archdiocese of Cebu	2019	2019	2019	2019	2019
																									4) PICE Cebu Chapter					
	Convergence and Special Support Program –																								1) COA 2) Cebu					
300203101262000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting										January 30-31,														Contractor's	ovember 29,	kovernber 29, 1	iovember 29, N	lovember 29, No	overnber 29,
300203101262000	of Poblacion, Argao – Usmad- Cansuje-Linut-od (Vegetable	Section	NO	Bidding	Nov. 21, 2019	Nov. 28-Dec. 4, 2019	Dec 5, 2019	January 28, 2020	January 28, 2020	January 29, 2020	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		23,250,557.6	3) Archdiocese of Cebu	2019	2019	2019	2019	2019
	Highway) leading to Coal Mountain Range, Argao, Cebu																								4) PICE Cebu Chapter					
	Convergence and Special Support Program –																								1) COA 2) Cebu					
Charles and Manager and America	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting	-																							Contractor's	ovember 20	Vovember 26	iovember 20	Vovember 29, No	ovember 29.
300203101261000	of Monteverde Road to Duyan- duyan Cave in Camburoy,	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		9,292,687.7	3) Archdiocese	2019	2019 2019	2019		2019
	Samboan, Cebu																								of Cebu 4) PICE					
	Organizational Outcome 1: Ensure																	<u>├</u>							Cebu Chapter 1) COA					
	Safe and Reliable National Road System; Asset Preservation Program;																								2) Cebu Contractor's					
310104100240000	Rehabilitation/Reconstruction/Upg rading of Damaged Paved Roads -	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	Janusry 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		27,602,883.0	3) Archdiocese	ovember 29, 1 2019	November 29, 1 2019		Vovember 29, No 2019	ovember 29, 2019
	Primary Roads; Reconstruction to Concrete Pavement, N. Bacalso Ave. (Cebu South Road) –																								of Cebu 4) PICE					
	K0058+808.10 - K0060+000																								Cebu Chapter 1) COA					
	Local Program, Local Roads and																								2) Cebu Contractor's				2	
300117207023000	Bridges, Local Roads, Concreting of Tomonoy-Agbalanga-Busay	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		2,817,388.0	00 Association 1 3) Archdiocese	lovember 29, 2019	November 29, 1 2019	November 29, N 2019	November 29, No 2019	ovember 29, 2019
	Road at Brgy. Tomonoy, Moalboal, Cebu	Juctori		Distany																					of Cebu 4) PICE					
	1																								Cebu Chapter					
	Local Program, Local																								1) COA 2) Cebu					
300117207025000	Infrastructure Program, Local Roads and Bridges, Local Roads,	Construction	YES	Competitive Bidding	- 24	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	4,697,322.35		4,697,322.3	35	December 9, 2019	December 9, 2019	December 9, 2019	'December 9, 'D	December 9, 2019
A MARCON DAMAGE COLONY VOL	Construction (Completion) of Read, Brgy. Cañang, Sitio Balaas, Oslob, Cebu	Section	100	Bidding		2019	200. 10, 2010	540.20,2010	200 10, 2010																3) Archdiocese of Cebu	2019	2019	2019	2019	2019
	Usibili, Cebu																								4) PICE Cebu Chapter					
	Convergence and Special Support Program –																								1) COA 2) Cebu					
300203101359000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Road	Construction		Competitive		Dec. 6-12								December 2, 2020	Desember 6 2022	No. 8 2021	May 8, 2022	GoP	29,478,400.00		29,478,400.00	28,001,532.00		28,001,5321	Contractor's 00 Association	December 9,	'December 9,	'December 9,	'December 9, 1	Jecember 9,
300203101339000	Opening and Concreting of Sitio Tigib, Poblacion leading to	Section	YES	Bidding	Nov. 29, 2019	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	29,478,400.0		29,478,400.00	20,001,332.00		20,001,352.4	3) Archdiocese of Cebu	2019	2019	2019	2019	2019
	Sanayon View Deck and Marine Sanctuary, Santander, Cebu																								4) PICE Cebu Chapter					
	Organizational Outcome 1: Ensure Safe and Reliable National Road																								1) COA 2) Cebu					
	System, Bridge Program, Widening of Permanent Bridges -																								Contractor's	Docamber 0	December 0	December 9	'December 9, "D	December 8
310305101019000	Takot Bridge (B00627CB) along Natalio Bacalso 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 Association 3) Archdiocese	2019	2019	2019	2019	2019
	South Koad)																								of Cebu 4) PICE					
																									Cebu Chapter 1) COA					
	Local Program, Local Roads and																								2) Cebu Contractor's					
300116203101000	Bridges, Local Roads, Rehabilitation of Tomonoy- Agbalanga Road at Brgy.	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	1,980,000.0	D	1,980,000.00	1,879,020.00		1,879,020.	00 Association 3) Archdiocese	January 24, 2020	January 24, 2020	January 24, 2020	January 24, 2020	January 24, 2020
	Tomonoy & Agbalanga, Moalboal, Cebu																								of Cebu 4) PICE					
			2																-						Cebu Chapter 1) COA					
	Local Program, Local Roads and																								2) Cebu Contractor's					
300117207006000	Bridges, Local Roads, Rehabilitation of Lepanto-Tolosa		NO	Competitive		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	3,465,000.0	D	3,465,000.00	3,288,283.50		3,288,283.	50 Association	January 24, 2020	January 24, 2020	January 24, 2020	January 24,	January 24, 2020
	Road at Brgy. Lepanto, Alegria & Tolosa, Malabuyoc, Cebu		Second S	Bidding		1020			WC																3) Archdiocese of Cebu			1.100 Tel	DOUGH AND A	
																									4) PICE Cebu Chapter					
																									1) COA 2) Cebu					
300116203093000	Local Program, Local Roads and Bridges, Local Roads,	Construction	NO	Competitive		Jan. 24-30,	Jan 31 2020	Feb 12 2020	Feb. 12, 2020	Feb 13, 2020	Feb. 14-17,	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	December 30, 2020	December 30, 2021	GoP	2,970,000.0	0	2,970,000.00	2,900,000.00		2,900,000	Contractor's .00 Association	January 24, 2020	January 24, 2020	January 24, 2020	January 24, 2020	January 24, 2020
244 £10203093000	Rehabilitation of Basdiot Road, Brgy. Basdiot, Moalboal, Cebu	Section		Bidding		2020					2020										01 B)	26 OT			3) Archdiocese of Cebu	2020	2020	2020		
																	-								4) PICE Cebu Chapter					
														100											1) COA 2) Cebu					
	Local Program, Local Roads and Bridges, Local Roads,	Construction	1 1000	Committee		Jan. 24-30.					Feb. 14-17,														Contractor's .00 Association	January 24,	January 24,	January 24,	January 24,	January 24,
300116203097000	Rehabilitation of Malatbo- Campisong Road, Brgy. Malatbo-	Construction Section	NO	Competitive Bidding		Jan. 24-30, 2020	Jan 31, 2020	Feb. 12, 2020	Feb. 12, 2020	Feb. 13, 2020	2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	December 16, 2020	0 December 16, 202	GoP	1,980,000.0		1,960,000.00	1,881,000.00		1,881,000	3) Archdiocese of Cebu	2020	2020	2020	2020	2020
	Campisong, Ginatilan, Cebu																								4) PICE					
				-													-								Cebu Chapter 1) COA					
	Local Program, Local Infrastructure Program, Local								1																2) Cebu Contractor's		-			
300117207034000	Roads and Bridges, Local Roads, Concreting of Roads of Brgy.	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	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	December 23, 202	December 23, 202	Gop	2,970,000.0	x	2,970,000.00	2,818,519.6		2,818,519	3) Archdiocese	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020
	Tangbo to Brgy. Camburoy, Samboan, Cebu																								of Cebu 4) PICE					
			1									1					1			1			ļ		Cebu Chapter					

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

Name of Agency:	UPWH CEBU 41	H DISTRICT	ENGINEER	ING OFFIC	E																	10 10 allered 11						2			
			Is this an	Mode of			-		-		Actual Pr	rocurement Activit	ty .					Source of		ABC (PhP)		6	ontract Cost (PhP)		List of		C	ate of Receipt	t of Invitation		Remarks (Explaining
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	early procurement activity?	Procureme nt	Pre-Proc	Ads/Post of	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Funds	Total	MODE	co	Total	MODE	co	Invited Observers	Pre-bid Conference	Eligibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual eptance	r/Co changes n/Acc from the e (If APP)
COMPLETED PROCUR	REMENT ACTOUTIES				Conterence	18	Conference		Dids			Award	I				Acceptance								LL			1995		apolicab	sie)
COMPLETED PROCUR	REMENT ACTIVITIES		Murbin			-					-		-	T		T	1							and the second	1) COA			Т			_
500117207055000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting/Improvement of Roads of Brgy, Pasil to Brgy, Liptong, 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		18,800,000.00	2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE	February 14, 2020	February 14, 2020	February 14, 2020	February 14, Fe 2020	February 14, 2020	
30011/20/039000	Local Program, Local Infrestructure Program, Local Roads and Bridges, Local Roads, Road Concreting at Sitio Trangka- Danao to Sitio Kalemboyan, Brgy. Lower Beceril, Boljoon, Cebu	Construction Section	NO	Competitive Bidding	12	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 6, 2021	GoP	4,950,000.00		4,950,000.00	4,697,518.25		4,697,518.25	Cebu Chapter 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, Fr 2020	February 14, 2020	
300117207040000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Completion/Concreting of Brgy. Cambantog to Brgy. Linot-od, 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		14,100,000.00	1) COA 2) Cebu Contractor's Association F 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, Fr 2020	February 14, 2020	
300117207041000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction/Improvement of Municipal and Broy, 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		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, Fr 2020	February 14, 2020	
300117207042000	Local Program, Local Infrestructure Program, Local Roads and Bridges, Local Roads, Concreting of Roads, Bryy. Pugalo, Alcoy, Cebu	Censtruction 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	GaP	4,950,000.00		4,950,000.00	4,726,500.00		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, F 2020	February 14, 2020	
300117207043000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Roads, Bryy. 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 6, 2020	December 6, 2021	GoP	4,950,000.00		4,950,000.00	4,700,000.00			3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, F 2020	February 14, 2020	
300117207011000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Langias-Nahub 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 6-9, 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, F 2020	February 14, 2020	
300117207010000	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting et Nangka, Boljoon- Cerdeña 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 6-9, 2020	November 17, 2020	November 18, 2020	November 25, 2020	November 27, 2020	Maroh 26, 2021	March 26, 2022	GoP	14,850,000.00		14,850,000.00	14,371,473.37		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, F 2020	February 14, 2020	
	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Malhiao-Sohoton Road, By, Malhiao and Sohoton, Badian, Cebu		NO	Competitive Bidding		Feb. 14-20, 2020	Feb. 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6-9, 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	L	3,757,819.31	3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, F 2020	February 14, 2020	
300117207014000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Banhjaan - Alavijao Road, Brgy. Banhigan 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 6-9, 2020	Nevember 17, 2020	November 16, 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	2	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, F 2020	February 14, 2020	
300117207029000	Local Program, Local Roads and Birdges, Local Roads, Concreting of Banhigan – Taytay Road at Brgy. Banhigan and Taytay, Badian, Cebu	Construction Section	NO	Competitive Bidding	2	Feb. 14-20, 2020	Feb 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6-9, 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	2,348,388.71	2	2,348,388.70	3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 1 2020	February 14, 2020	
300117207017000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Manilapay – Pawa Road at Brgy Manilapay and Pawa, Dumantjug, Cebu	Construction	NO	Competitive Bidding		Feb. 14-20, 2020	Feb. 21, 2020	March 4, 2020	March 4, 2020	March 5, 2020	March 6-9, 2020	Cotober 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	1,918,000.0	0	1,918,000.0	3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 1 2020	February 14, 2020	
300117207046000	Local Program, Local Roads and Bridges, Local Roads, Improvement of Road of Poblacion-Pole-Candabong Road at Bryp. Poblacion, Pole 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 6-9, 2020	September 16, 202	0 September 17, 2020) September 23, 2020	September 25, 2020	December 15, 2020	December 15, 2021	Gop	4,950,000.0		4,950,000.00	4,702,000.0	0	4,702,000.0	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 Cerdeña Road, Brgy, Lepanto, Alegria and Brgy, Cerdeña, 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 6-9, 2020	0 November 17, 2020	0 November 18, 2020) November 25, 2020	November 27, 2020	March 1, 2021	March 1, 2022	GoP	14,850,000.0	5	14,850,000.00	14,376,320.1	0	14,376,320.1	1) COA 2) Cebu Contractor's 0 Association 3) Archeliocese of Cebu 4) PICE Cebu Chapter	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	
310203206060000	Concreting of Bryy, Nahub to Bryy, Langkas PMR, Bryy, Nahub 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 6-9, 2020	0 August 25, 2020	August 25, 2020	September 2, 2020	September 4, 2020	December 20, 202	0 December 20, 202*	GoP	11,940,000.0	þ	11,940,000.00	11,565,054.4	15	11,565,054.4	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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Name of Agency:	DPWH CEBU 41	n District	ENGINEER	ING OFFIC	5																										
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Is this an early procurement activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Pr Post Qual	ocurement Activit Date of BAC Resolution Recommending	Y Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completio	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MODE	60	Co Total	ntract Cost (PhP) MOOE	n	ist of wited servers Pro Conf	e-bid Elig erence C	gibility Su	b/Open of	Bid P Evaluation	Bort Oust mplet	very/Co ttion/Acc ance (if APP)
COMPLETED PROCU	REMENT ACTIVITIES					1000			a colera a			Award				L														laos. l	Kaple) I
310203206059000	Concreting of Brgy. Tabon FMR, Brgy. Tabon, Dataguete, 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 Assoc 3) An of Ce 4) PB	ebu actor's iation Febru chdiocese 2 bu	ary 14, Febr 020 2	ruary 14, Fe 2020	ebruary 14, F 2020	February 14, Fe 2020	iebruary 14, 2020	
300104216931000	Local Program, Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multipurpose Building, Brgy. Bulasa, 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		1) CC 2) C Contr 2,821,500 00 ASSO 3) Ar of Ce 4) Pil	A ctor's ctor's ctor's ctor's ctor's ctor ctor's ctor ctor's ctor ctor ctor ctor ctor ctor ctor ctor			ebruary 18, F 2020	February 19, Fe 2020	iebruary 18, 2020	
300104216934000	Local Program, Local Infrastructure Program; Buiklings and Other Structures; Multipurpose/Facilities – Construction of Multipurpose Buikling, Brgy, Catolohon, 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		1) CC 2) C Contr 2,880,000 00 ASSO 3) Ar of Ce 4) P1	A ebu actor's iation Febri chdiocese 2 bu	uary 18, Febr 1020 7	ruary 18, Fe 2020	ebruary 1B, F 2020	February 19, Fe 2020	iebruary 18, 2020	
300104216933000	Local Program, Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities – Construction of Multipurpose Building, Brgy. Upper Becerril, Boljoon, 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	2,830,000.00		1) CC 2) C 2,850,000 (ASO 3) Ar of Ce 4) P3	A ebu actor's chatlon Febru chalocese 2 bu		ruary 18, Fe 2020	ebruary 18, F 2020	February 18, Fe 2020	iebruary 18, 2020	
300116203089000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Dogatan – Tiguib Road at Brgy, Dogatan and Tiguib, 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	9,500,000.00		9,900,000.00	9,400,000.00		9,400,000.00 Asso 3) Ar of Ce 4) FI	ebu actor's Eation Febru Chdiocese 2 bu	uary 18, Febr 1020 2	ruary 18, Fr 2020	ebruary 18, F 2020	February 18, Fe 2020	ebruary 18, 2020	
300116203091000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Malalay-Manga-Buguil Road at Brgy. Malalay, Ronda, Ergy. Buguil, Moalboal, Cebu	Construction Section	NO	Competitive Bidding	Feb. 11, 2020	Feb. 18-24, 2020	Feb. 25, 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	ଙ	9,900,000.00		9,500,000.00	9,387,449.97		1) Co 2) C Cont 9,387,449.97 3) Ar of Co 4) Pi	A ebu actor's ciation chdiocese bu	uary 18, Febr 1020 :	ruary 18, Fi 2020	ebruary 18, F 2020	February 18, Fe 2020	⁻ ebruary 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		1) Cd 2) C Cont 9,405,000.00 Asso 3) Au cf Ca 4) Pl	0A ebu actor's clation chdiocese bu	uary 18, Febr 2020 :	ruary 18, Fr 2020	ebruary 18, F 2020	February 18, Fe 2020	February 19, 2020	
300116203095000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Doldo- Kanghumado Read at Bryy, Doldol & Kanghumado, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	121	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	3,837,000.00		1) Cl 2) C Contro 3,837,000.00 Asso 3) Ar 6 Cl 4) P1	DA ebu ractor's clation chdiocese ibu		ruary 18, F 2020	ebruary 18, 1 2020	February 18, Fe 2020	February 18, 2020	
300116203096000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Jiaya-Paculob Road at Bry, Jiaya & Paculob, Durnanjug, 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		1) C 2) C Cont 3,637,000.00 Asso 3) A c C 2) A 3) A 4) Pl 4) Pl	DA abu ractor's clation Febr chdiocese 5 abu	uary 18, Feb 2020	ruary 18, F 2020	ebruary 18, 1 2020	February 18, Fr 2020	February 18, 2020	
300116203099000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Poblacion – Caudatupe Read, Bryy, Poblacion & Guadalupe, Alegría, 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		1) 0 2) (2,815,610.00 3) A df C 4) P	DA iebu ractor's ciation rchdiocese rbu	uary 18, Feb 2020	ruary 18, F 2020	ebruary 18, 2020	February 18, Fr 2020	February 18, 2020	
310305100627000	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program, Widening of Permanent Bridges Dalaguete Bridge (80041CB) along Natalio Bacalso Avenue (Cebu South Road)	Construction	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 18, 2021	September 18, 2022	GoP	68,515,000.00		68,515,000.00	65,089,250.00		1) 0 2) 0 65,089,250.00 3) A 67 0 4) P	DA lebu ractor's clation rchdiocese	ruary 21, Feb 2020	oruary 21, F 2020	ebruary 21, 2020	February 21, Fr 2020	February 21, 2020	
300116203100000	Local Program, Local Roads and Bridges, Local Roads, Rehabilitation of Sta. Filomena – Cambunoc Road, Brgy, Sta. Filomena & Guadalupe, Alegra, Cebu	Construction Section	NO	Competitive Bidding	720	Feb. 21-27. 2020	Feb. 25, 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		1) C 2) (4,702,500.00 Asso 3) A 6 C 4) P	DA Cebu ractor's ciation rchdiocese ebu	ruary 21, Feb 2020	oruary 21, F 2020	iebruary 21, 2020	February 21, Fr 2020	February 21, 2020	
300104216936000	Local Program- Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities Construction of Multipurpose Building, Brgy. San Roque, Ginatilan, 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		1) C 2) (2,816,918.86 3) A of C 4) P	DA Cebu ractor's iclation Febr rchdiocese	ruary 21, Feb 2020	oruary 21, F 2020	ebruary 21, 2020	February 21, F 2020	February 21, 2020	
300104216927000	Local Program- Local Infrastructure Program; Buildings and Other Structures; Multipurpose;Facilities Construction of Multipurpose Building at Poblacion 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		1) C 2) 2,441,519.50 Asso 3) A 6 C 4) P	OA Cebu tractor's xclation Feb	ruary 21, Feb 2020	bruary 21, F 2020	February 21, 2020	February 21, F 2020	February 21, 2020	
300104216928000	Local Program- Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities- Construction of Multipurpose Building, Akantara Central School Brgy. Poblacion, Akantara, Cebu	Construction Section	NO	Competitive Bidding	2	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		1) (2) Can 2,820,000 00 Mas 3) J of (4) F	OA Cebu tractor's x-lation Feb	ruary 21, Fet 2020	bruary 21, 1 2020	February 21, 2020	February 21, F 2020	February 21, 2020	

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DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Name of Agency:	DPWH CEBU 41	H DISTRICT	ENGINEER	ING OFFIC	<u>E</u>																				1						
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Is this an early procurement	Mode of Procureme nt	Pre-Proc	Ads/Post of	Pre-bid	Eligibility Check	Sub/Open of	Bid Evaluation		Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completio	Inspection &	Source of Funds	Tetal	ABC (PhP)	co	Total	ntract Cost (PhP) MOOE	co	List of Invited Observers	Pre-bid	Eligibility Check	Sub/Open of		Post Qual	Remarks (Explaining Delivery/Co apletion/Acc eptance (if APP)
COMPLETED PROCUR	REMENT ACTIVITIES		activity?		Conference	IB	Conference	-my oneck	Bids	Sec Crewdoon	Post Qual	Recommending Award		acc argming		•	Acceptance									Conference	Check	Bids	Evaluation		eptance (if APP) applicable)
30010-0216935000	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	GaP	2,970,000.00		2,970,000.00	2,877,000.00		2,677,000.	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	883	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)	1) COA 2) Cebu Contractor's 3) Archdiocese of Cebu 4) PICE Cebu Chapter	2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	
300104216938000	Local Program- Local Infrastructure Program; Buildings and Other Structures; Multipurgose/Facilities- Construction of Multipurpose Building, Moalboal National High School, Bry, Basclot, Moalboal, 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/	1) COA 2) Cebu Contractor's 00 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 Cansaloncy – Langin Road at Brgy, Langin and Cansaloncy, 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.	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 Poblacion – Guadalupe Road at Brgy. Poblacion 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.	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	1 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-Califorong Road, Brgy. Palanas and Califorong, Ginatilan, 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.	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-Bitoon- Kanghumaod Road, Brgy. Tubod, Bitoon & Kanghumaod, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding	1	Feb. 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 16, 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	2,976,000.00		2,970,000.00	2,865,000.00		2,865,000.	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, Cagayan, Alegrib, Cebu	Construction Section	NO	Competitive Bidding		Feb. 28 - March 5, 2020	March 6, 2020	March 18, 2020	March 16, 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	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	
	Local Program, Local Roads and Bridges, Local Roads, Concreting of Gulwanon-Looc Road at Brgy. Gulwanon and Looc, Ginatilan, 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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	February 28,	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. Cabadiangan, Akcantara, 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	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 Cogsing Cambagte Road, Bryy, Cambagte, Ginatilan, 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	1) COA 2) Cebu Contractor's 2,85 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter		, 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 Dagstan-Roads Road at Dogstan, 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	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	
300117207045000	Local Program, Local Roads and Birdges, Local Roads, Improvement of Roads of Kanguha-Kabalasnan-Cambanog Road to Bryy. Kanguha, Kabalasnan 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	1) COA 2) Cobu Contractor's 0.00 Association 3) Archdiocess 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 Balaystik Kanhumaod-Doldol Road at Bryrs, Balaystik, Kanhumaod and Doldol, 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 0		14,389,000	1) COA 2) Cebu Contractor's 0.00 Association 3) Archdiocesi of Cebu 4) PICE Cebu Chapter		i, 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, Bray, Poblack 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	4,702,500.0	5	4,702,50	1) COA 2) Cobu Contractor's 0.00 Association 3) Archdioces of Cebu 4) PICE Cebu Chapter		3, February 28 2020	, February 28, 2020	, February 28, 2020	February 28, 2020	

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

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Name of Agency:	DPWH CEBU 41	HUISIRIC	ENGINEER	INGOFFIC					months brown									<u> </u>							1 1	-						
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Is this an early procurement activity?	Mode of Procureme nt	Pre-Proc	Ads/Post of	Pre-bid	Eligibility Check	Sub/Open of	Bid Evaluation	Actual Pi	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completio	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	60	Co	MOOE	c0		re-bid	Eligibility Check	1		1 1	Delivery/Co mpletion/Acc	Remarks Explaining changes from the
COMPLETED PROCU	REMENT ACTIVITIES		activity?	19.57.77	Conference	18	Conference	Lingituary circo	Bids		Fox Qual	Recommending Award		Contract organing		n	Acceptance			Inde				inite State	Cor	ference	Check	Bids	Evaluation		eptance (if applicable)	APP)
300116203088000	Local Program, Local Roads and Bridges, Local Roads, Concreting of Buray-Agbalanga-Batadbatd Road at Bryys, Buray, Agbalanga and Batadbatad, Moalboal, Cebu	Construction	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		14,385,027.6	1) COA 2) Cebu Contractor's 0 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	ruary 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 Bussy Agbalang acad at Brgs, Bussy and Agbalanga, Moalboal, 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		4,695,169.8	1) COA 2) Cebu Contractor's Association Feb	ruary 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 Sorsogon-Labrador Brgy, Road, Malabuyoc, Cebu	Construction Section	NO	Competitive Bidding	6 .	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		4,550,000.00	4,693,928.35		4,693,928.1	1) COA 2) Cebu Contractor's 3) Archdiocese of Cebu 4) PICE Cebu Chapter	ruary 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
300117207037000	Local Program, Local Roads and Bridges, Local Roads, Road Concreting at Brgy. Mangaco, Ginatilan, Cebu	Construction Section	NO	Competitive Bidding	1.	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		4,695,509.2	1) COA 2) Cebu Contractor's 1) Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	ruary 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020	February 28, 2020		
310109100461000	Organizational Outcome 1: Ensure Safe and Relable National Rood System; Asset Preservation Program; Rehabilitation(Reconstruction of Roads with Silps, Siope Collopse and Landslide — Tertlary Roads, Dalaguete-Mantalongon-Badian Road –K0101+000 – K0101+543.3	Section	NO	Competitive Bidding	February 26, 2020	March 4-10, 2020	March 11, 2020	0 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		47,481,000.0	1) COA 2) Cebu Contractor's Association 3) Archducese of Cebu 4) PICE Cebu Chapter	ch 4, 2020	March 4, 202	0 March 4, 2020	March 4, 2020	March 4, 2020		
300104216948000	Local Program-Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Tacillises – Construction and/or Repair/Rehubilitation of Multi- Purpose Building, Brgy, Mantalongon, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	~	March 4-10, 2020	March 11, 202	D 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.	1) COA 2) Cebu Contractor's 7 Association 3) Archdocese of Cebu 4) PICE Cebu Chapter	ch 4, 2020	March 4, 202	D March 4, 2020	March 4, 2020	/ March 4, 2020		
300104216945000	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multigurgok/Facilities – Construction and/or Repair/Rehabilitation of Multi- Purpose Building, Brgy. Poblacion, Alcoy, Cebu	Construction Section	NO	Competitive Bidding	•	March 4-10, 2020	March 11, 202	0 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		4,821,300.1	1) COA 2) Cebu Contractor's	ch 4, 2020	March 4, 202	0 March 4, 2020	March 4, 2020	0 March 4, 2020		
300104216947000	Local Program-Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities – Construction and/ar Repair/Rehabilitation of Multi- Purpose Building, Brgy. Poblacien, Bolgoon, 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	1) COA 2) Cebu Contractor's	e 17, 2020	June 17, 202	0 June 17, 2020	June 17, 2020	0 June 17, 2020		
30010-4216929000	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy: Poblacion, Alcoy, Cebu	Construction Section	NO	Competitive Bidding		March 4-10, 2020	March 11, 202	0 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	2,692,760.00		2,892,780./	1) COA 2) Cebu Contractor's 0 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	ch 4, 2020	March 4, 202	0 March 4, 2020	March 4, 2020) March 4, 2020		
300104216944000	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurgose/Facilities – Construction/Rehabilitation of Multi-Purpose Building, Brgy. Colavvin, Argao, Cebu	Construction Section	NO	Competitive Bidding	r	March 4-10, 2020	March 11, 202	0 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.	3) Archdiocese of Cebu 4) PICE Cebu Chapter	ch 4, 2020	March 4, 202	0 March 4, 2020	March 4, 2020	0 March 4, 2020		
300103202622000	Local Program-Local Infrastructure Program, Buildings and Other Structures; Multipurpose/Facilities – Construction (Completion) of Mult Purpose Building, Brgy, Ibyo, Dumanjug, Cebu	Construction Section	NO	Competitive Bidding		March 4-10, 2020	March 11, 202	0 Mareh 23, 2020	0 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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	ch 4, 2020	March 4, 202	0 March 4, 2020	March 4, 2020	0 March 4, 2020		
300104216942000	Local Program-Local Infrastructure Program; Buildings and Other Structures; Multipurpose/Facilities - Construction of Multi-Purpose Building, Cebu Technological University - Ginatalan Extension Campus, Brgy, San Roque, Ginatalan, Cebu	Construction Section	NO	Competitive Bidding	Feb. 26, 2021	March 4-10, 2020	March 11, 202	0 March 23, 2020	D 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, <mark>860,000.00</mark>	11,506,533.27		11,506,533.	1) COA 2) Cebu Contractor's 27 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	ch 4, 2020	March 4, 202	0 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 – Ghatilan Extension Campus, Brgy. San Roque, Ginatilan, Cebu	Construction Section	NO	Competitive Bidding	×	March 4-10, 2020	March 11, 202	0 March 23, 2020	0 March 23, 2020	March 24, 2020	March 25-26, 2020	Cictober 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	4,695,002.36	5	4,695,092.	1) COA 2) Cebu Contractor's 36 Association 37 Archdiocese of Cebu 4) PICE Cebu Chapter	ch 4, 2020	March 4, 202	0 March 4, 2021	March 4, 2020) March 4, 2020		
300104216937000	Local Program-Local Infrastructure Program, Buildings and Other Structures; Mutbypose/Facilities – Construction of Mutb-Purpose Building, Mababyoc People's Square, Brgy. Poblacion II, Malabuyoc, Cebu	Construction	NO	Competitive Bidding	÷	March 5-11, 2020	March 12, 202	0 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	1) COA 2) Cebu Contractor's	rch 5, 2020	March 5, 200	10 March 5, 2021	0 March 5, 2020	10 March 5, 2020		
300119200381000	Local Program, Local Roads and Bridges, Local Bridge, Construction of Canbantug-Linut- od Bridge	Construction	NO	Competitive Bidding	May 22, 202	0 May 29 - Juni 4, 2020	^e 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	þ	19,196,000	1) COA 2) Cebu Contractor's 00 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	e 17, 2020	June 17, 20	20 June 17, 202	0 June 17, 2020	0 June 17, 2020		

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Code/UACS/PAP	Procurement Program/Project	PMO/End- User	early procurement activity?	Mode of Procureme nt	Pre-Proc	Ads/Post of	Pre-bid	Eligibility Check	sub/Open of	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completio	Inspection &	Source of Funds	Total	MODE	co	Total	MOOE	60	List of Invited Observers Pre	e-bid	Eligibility	Sub/Open of	Bid	Part Carl I	Delivery/Co mpletion/Acc	Explaining changes from the
OMPLETED PROCUP	REMENT ACTIVITIES	a data	No. No. N		Conference	IB	Conference		Bids			Recommending Award				•	Acceptance								Conf	ference	Check	Bids	Evaluation	Post Qual	eptance (if applicable)	APP)
300118200288000	Local Program, Local Roads and Bridges, Local Bridge, Construction of Lanso 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		14,380,000.0	1) COA 2) Cobu Contractor's 0) Association 3) Archdiocese of Cebu 4) PICE	17, 2020 J	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, Cansaloay, 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	GaP	2,970,000.00		2,970,000.00	2,920,800.00		2,920,800.0	3) Archdiocese of Cebu 4) PICE	· 5, 2020 ►	March 5, 2020	March 5, 2020	March 5, 2020 1	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	120	March 5-11, 2020	March 12, 2020) May 27, 2020	May 27, 2020	May 28, 2020	May 29 - June 1, 2020	October D9, 2020	Octaber 13, 2020	October 21, 2020	October 23, 2020	March 27, 2021	March 27, 2022	Gop	4,950,000.00		4,950,000.00	4,601,500.00		4,801,500.0	Cebu Chapter 1) COA 2) Cebu Contractor's 0 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	5, 2020 M	4arch 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	2,850,900.00		2,880,900.0	2) Cebu 2) Cebu Contractor's 0 Association 3) Archeliocese of Cebu 4) PICE Cebu Chapter	5, 2020 M	4arch 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/Rehalitation of Muth- Purpose Building, Brgy. Poblacion, Ronda, Cebu	Construction Section	NO	Competitive Bidding	0.53	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	GaP	2,970,000.00		2,978,000.00	2,880,292 20		2,880,292.3	1) COA 2) Cebu Contractor's 0 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	5, 2020 M	4arch 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/Rehalitation 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 25-27, 2020	October 09, 2020	October 13, 2020	October 21, 2020	October 23, 2020	Maroh 27, 2021	March 27, 2022	GoP	4,950,000.00		4,950,000.00	4,800,765.28		4,800,765.2	1) COA 2) Cebu Contractor's	5, 2020 M	flarch 5, 2020	March 5, 2020	March 5, 2020 1	March 5, 2020		
300103201610000	Construction of Moeilooal 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	8,910,000.0X		8,910,000.00	8,392,068.77		8,392,068.7	1) COA 2) Cebu Contractor's 7 Association 3) Archdiocese of Cebu 4) PICE Cebu Chapter	5, 2020 M	4arch 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, Alegría, 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	609	11,940,000.00		11,940,000.00	11,538,000.00		11,538,000.0		rch 24, 2020	March 24, 2020	March 24, 2020	Marth 24, 2020	March 24, 2020		
310203206072000	Concreting of Bryy. Bugas to Bryy. Tigbao FNR, Brgy. Bugas and Brgy. Tigbao, Badian, Cebu		NO	Competitive Bidding	March 17, 2020	March 24-30, 2020	March 31, 2020	3 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		12,275,725.0	1) COA 2) Cebu Contractor's Association Mar	rch 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, Loce Malaburoc, K0160+800	Maintenance Section	NO	Competitive Bidding	2	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 16, 2020	Auguet 18, 2021	GoP	400,000.00	400,000.00		395,000.00	395,000.00		1) COA 2) Cebu Contractor's	11, 2020 🤇	lune 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020		
200000100020000	Repair/Maintenance of Flood Control Structure along Lengigen 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		1) COA 2) Cebu Contractor's	11, 2020 3	lune 11, 2020	June 11, 2020	June 11, 2020 :	June 11, 2020		
300205100011000	Construction/Rehabilitation of Water Supply/Septage and Sewersgy/Rain Water Collectors = Rain Water Collectors in Public Fieldites at (1) Obo ES, Dalaguete, (2) Cancabating ES, Dalaguete, (2) Cancabating ES, Dalaguete, (4) Sala HRS, Moalboul, (6) Sala FI, Argao, (6) Candis ES, Badian, (7) Baguel ES, Malabuyco, (10) Patong ES, Badaru, (11) Tapbo ES, Badian, (12) Basiao ES, Badian, Cebu	Construction Section	NO	Competitive Bidding	2	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.:	1) COA 2) Cebu Contractor's Association 3) Architocese 5 of Cebu June 2 4) PICE Cebu Chapter	23, 2020 3	lune 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	8,893,000.0	8,893,000.00		8,715,440.00	8,715,440.00		3) Archdiocese of Cebu 4) PICE Cebu Chapter	. 5, 2020 J	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020		
300101200001000	Construction of Dep-Ed School Building – Four (4) Storey with Eight (8) Classrooms at Ginatilan Integrated School Ginatilan, Cebu	Section	NO	Competitive Bidding	July 8, 2020	July 15-21, 2020	July 22, 2020	August 3, 2020	August 3, 2020	Augus: 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	24,649,241.1		24,649,241.10	23,380,800.00		23,380,800.	1) COA 2) Cebu Contractor's 3) Archeliocese of Cebu 4) PICE Cebu Chapter	15, 2020 :	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020		

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

OCOULIDADS/PAP Prog PLETED PROCUREMENT A Construction Construction	atruction of Dep-Ed School g - Two (2) Storey with Sk services Sarlagen Ruttwall School Sarlagen, Badan, Cebu Sanlagan, Badan, Cebu habilitation/Rebiologing of rete Busement 1995(s.10)	Maintenance	eatly procurement activity? NO	Mode of Procureme nt Competitive Bidding	Pre-Proc Conference July 8, 2020	July 15-21, 2020		Eligibility Check	Bios	Bid Evaluation	Post Qual	August 21, 2020	Notice of Award	Contract Signing		Delivery/Completio a	Inspection & Acceptance	Source of Funds	Total	HOOE	0	Total	MOOE	CO Use 11 COA 2) Cebx	vers Pre-bid Conferenc	Eligbility Check	Sub/Open of Bids	Bid Evaluation	mplet	(Explication chart tion/Acc from ance (if AP licable)
Construction Building - Tr (c) Classroom High School Brgy, Sank 20000100018000 Rehabilition Concrete P2	struction of Deg-Ed School g = The (2) Storey with Six sources at Balacian National School Sanlagan, Extension, r. Sanlagan, Badian, Cebu habilitators/Rebiocting of rete Pavement K0055410	Maintenance		Bidding		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										2) Cebu						
DUIDI20001000 (6) Classico High School Brgy, Sank D0000100018000 Rehabilitz	ig – Two (2) Storey with Six servorns at Bealian National School Sanlagan Extension, r. Sanlagan, Badian, Cebu habilitation/Reblocking of rote Pavement K0065+410	Maintenance		Bidding		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									_	2) Cebu						
00000100018000 Concrete Pa	rete Pavement K0065+410	Contine	NO	Competitive Bidding					A DOMESTIC AND A REPORT						September 3, 2020	January 28, 2021	January 28, 2022	GoP	17,500,000.00		17,500,000.00	16,966,250.00		Contract 16,966,250.00 Associat 3) Archd of Cebu 4) PICE Cebu Ch	on July 15, 200) July 15, 2020	July 15, 2020	July 15, 2020 Ji	y 15, 2020	
					0 85	July 15-21, 2020	July 22, 2020	August 3, 2020	August 3, 2020	August 4, 2020	August 5-8, 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	1) COA 2) Cebu Contract 3) Archd of Cebu 4) PICE Cebu C	on July 15, 20;) July 15, 2020	July 15, 2020	July 15, 2020 J	y 15, 2020	
00000100018000 along Sant Road, K021	/Improvement of Line Canal g Santander-Barili-Toledo J, K0219+800, K0220+070 and K0220+100	Maintenance Section	NO	Competitive Bidding	(*)	October 9-15, 2020	Octoper 16, 2020	October 28, 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	CoP	1,000,000.00	1,000,000.00		996,000.00	996,000.00	1) COA 2) Cebu Contract 3) Archel of Cebu 4) PICE Cebu Ch	on October 9, locese 2020	October 9, 2020	October 9, 2020	October 9, 2020	ctober 9, 2020	
0000100015000 along Sant	/Improvement of Line Canal g Santander-Barll-Toledo Road, K0211+672	Maintenance Section	NO	Competitive Bidding	сц.	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		996,000.00	998,000.00	1) COA 2) Cebu Contract 3) Archel of Cebu 4) PICE Cebu Ch	on October 14 ocese 2020	October 14, 2020	October 14, 2020	Octuber 14, (2020	tober 14, 2020	
00000100018000 Concrete Pa along Dalag	habilitation/Reblocking of rete Pavement K0113-200 g Daleguete-Mantalongon- dian Road (Badian Side)	Maintenance Section	NO	Competitive Bidding	857	October 16- 22, 2020	October 26, 2020	November 9, 2020	November 9, 2020	November 10, 2020	November 11- 12, 2020	December 11, 2020	Desember 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	1) COA 2) Cebu Contract 3) Archd of Cebu 4) FICE	on October 16 occese 2020	October 16, 2020	October 16, 2020	October 16, (2020	tober 16, 2020	
00000100015000 Protection a Avenue, K01	air/Rehabilitation of Slope ction along Natalio Bacalso 1 e, 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	Janusry 21, 2022	GoP	1,000,000.00	1,000,000.00		968,855.70	968,855.70	Cebu Ch 1) COA 2) Cebu Contract Association 3) Archd of Cebu 4) PICE	x's on November 1 ocese 2020	, November 19, 2020	November 10, 1 2020	November 10, Ni 2020	rember 10, 2020	
										1	1	1	1			Total Alloted	Budget of Procurem	ent Activities						Cebu Ch 849,848,376.10	apter					

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

V: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

	Procurement	PMO/End-	Is this an	Mode of							Actual F	rocurement Activit	Y							ABC (PhP)			Contract Cost (PhP)		list of		Date	of Receipt of In	vitation		Remarks (Explaining
Code/UACS/PAP	Program/Project	User	procurement activity?	nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	e Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completio	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	со	Invited Observers	Pre-bid Conference	Eligibility Sub, Check	Open of Bi Bids Evalu	id Pest Qu	il Delivery/Co mpletion/Acc eptance (If	changes from the APP)

ON-GOING PROCUP	REMENT ACTIVITIES										10000		2 4 2 2 4 8 8					1-2-2-2			1997-1997		
300117209672000	21HG0002 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Construction of Lagundi- Canangca-an Road, Oslob, Cebu	secoon	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	1) COA 2) Cebu Contractor's 6,719,198,00 Association 3) Architoces of Cebu 4) FICE Cobo Costor	October 1, 2020					
300117209673000	21HG0003 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Construction of Stio Cambudiot Road, Barangay Nug- as, Alcoy, Cebu	Section	YES	Competitive Bidding	820	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	Celu Chapter 1) COA 2) Cebu Contractor's 4,700,000 <i>M</i> Association 3) Archideose (Celu 4) PTC Col California	October 1, 2020					
300117259674000	21HG0004 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Concreting of Apo Circumferential Road, Argao, Cebu	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	Celu Chapter 1) CGA 2) Cebu Contractor's 5,640,000 00 Accoleton 3) Architoxes 4) PICE 4) PICE	October 1, 2020					
300117209675000	21HG0005 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Concreting of Canyorong-Ginatilan 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	Cebu Chapter 1) CGA 2) Cebu Contractors 4,797,93184 Association 3) Archiocese of Cebu 4) PICE	October 1, 2020					
300117209676000	21HG0006 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Concreting of Dobdob-Cantimyong 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	5,946,000.00	5,640,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's 5,640,000 00 Association 3) Architocase 6 Cebu 4) PICE	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	Cebu Chapter) COA 2) Cebu Contractor's 4,700,000 00 Architecter of Cebu 4) PCE	Octaber 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 Lanao- Dumalan Road, Dalaguete, Cebu	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	9,500,000.00	9,600,000.00	9,596,288.15	Cebu Chater 1) COA 2) Cebu Contractor's 9,596,288.15 3/ Archieces of Cebu 4) PCE	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	October I, 2020	
300117209679000	Z1HG0009 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Road Concreting of Lengjon-Alambjud 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	9,500,000.00	9,500,000.00	9,354,748.90	Cebu Chapter 1) COA 2) Cebu Contractor's 9,394,748,90 Architocese of Cebu 4) PICE	October 1, 2020	October 1, 2020	October 1, 2020	October 1, 2020	Octuber 1, 2020	
300117209660000	21HG0010 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Britydes, 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	Cobu Chapter 1) COA 2) Cebu Contractor's 4,798,899 27 3) Archiacese of Cobu 4) P/CE	October 1, 2020					
300117209681000	ZIHG0011 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Construction of Barongay Cansab-ay Diversion Road, Oslob, Cebu	Construction Section	YES	Competitive Bidding	September 25, 2020	October 2-5, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 2020	October 26, 2020	GoP	5,940,000.00	5,940,000.00	5,640,000.00	Cebu Chater 1) COA 2) Cebu 2) Cebu Contractor's 5,640,000 00 JArchácese of Cebu 4) PICE	October 2, 2020					
300117209682000	21HG0012 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Road Construction of Saging-Kamparaog 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 23-26, 2020	October 28, 2020	GoP	9,900,000.00	9,900,000.00	9,400,000.00	Cebu Chapter 1) COA 2) Cebu Contractor's 9,400,000 00 Archéorese of Cebu 4) P/CE	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	Octuber 2, 2020	
300117209643000	21HG0013 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of Mangaco- Cambagite Road at Barangay Mangaco and Cambagita, Ginatilan, Cebu	Construction Section	YES	Competitive Bidding	173	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 2020	October 28, 2020	GoP	3,960,000.00	3,960,000.00	3,840,326.32	Cebu Chapter 3) COA 2) Cebu Contractor's 3,840,326 32 3/ Architocrea of Cebu 4) FICE	October 2, 2020					
300117209647000	21HG0014 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Bala- Budiet Road at Barangay Bala, Moaboal, Cebu	Construction Section	YES	Competitive Bidding		October 2-8. 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26, 2020	October 28, 2020	GOP	2,475,000.00	2,475,000.00	2,351,250.00	Cebu Chapter 1) COA 2) Cobu 2) Cebu Contractor's Contractor's 2,351,250.00 Account of the second	October 2, 2020					
300117209648000	21HG0015 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Bahaytiki-Penkam-Bitoon Road at Barangay Balaystiki, Panlaan & Bitoon, Dumanjug, Cebu		YES	Competitive Bidding	-	October 2-8, 2020	October 9, 2020	October 21, 2020	October 21, 2020	October 22, 2020	October 23-26. 2020	October 28, 2020	GoP	3,960,000.00	3,960,000.00	3,836,000.00	Cebu Chager 1) COA 2) Cebu 3,836,0000 Architocree d) PICE		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 Bahoan Kantalahan Road at Barangay Balhaan, 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	Cebu Onaper 11 COA 2,867,955.00 31 Archdocese. of Cebu 4) PICE	October 2, 2020					

Name of Agency: