

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

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

| 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 (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 |                                                                                                                                                                                              |                      |                                        |                     |                             |                   |                    |                   |                  |                  |                     |                                           |                 |                  |                   |                     |                 |                         |              |      |                     |              |      |                           |                                                                                              |                    |                   |                  |                 |                 |                                           |                                                |
| 300117209650000                  | 21HG0017 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Basdot Road at Barangay Basdot, Moalboal, 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                     | 3,960,000.00 |      | 3,960,000.00        | 3,836,000.00 |      | 3,836,000.00              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 2, 2020    | October 2, 2020   | October 2, 2020  | October 2, 2020 | October 2, 2020 |                                           |                                                |
| 300117209651000                  | 21HG0018 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Bato Road at Barangay Bato, Badian, Cebu                                     | Construction Section | YES                                    | Competitive Bidding | -                           | October 2-8, 2020 | October 9, 2020    | October 21, 2020  | October 21, 2020 | October 22, 2020 | October 23-26, 2020 | October 28, 2020                          |                 |                  |                   |                     |                 | GoP                     | 2,970,000.00 |      | 2,970,000.00        | 2,865,685.00 |      | 2,865,685.00              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 2, 2020    | October 2, 2020   | October 2, 2020  | October 2, 2020 | October 2, 2020 |                                           |                                                |
| 300117209652000                  | 21HG0019 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Bughe-Poblacion East Road at Barangay Bughe & Poblacion East, Moalboal, 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                     | 4,950,000.00 |      | 4,950,000.00        | 4,427,339.04 |      | 4,427,339.04              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 2, 2020    | October 2, 2020   | October 2, 2020  | October 2, 2020 | October 2, 2020 |                                           |                                                |
| 300117209653000                  | 21HG0020 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Cabisan Lawaan Road at Barangay Cabisan, Alcantara, 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                     | 3,465,000.00 |      | 3,465,000.00        | 3,291,750.00 |      | 3,291,750.00              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 2, 2020    | October 2, 2020   | October 2, 2020  | October 2, 2020 | October 2, 2020 |                                           |                                                |
| 300117209654000                  | 21HG0021 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Cagling-Anao Road at Barangay Cagling & Anao, Ginitlan, 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                     | 3,960,000.00 |      | 3,960,000.00        | 3,840,209.66 |      | 3,840,209.66              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 2, 2020    | October 2, 2020   | October 2, 2020  | October 2, 2020 | October 2, 2020 |                                           |                                                |
| 300117209655000                  | 21HG0022 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Cambanog-Masa Road at Barangay Cambanog & Masa, Dumanjug, Cebu               | Construction Section | YES                                    | Competitive Bidding | -                           | October 2-8, 2020 | October 9, 2020    | October 21, 2020  | October 21, 2020 | October 22, 2020 | October 23-26, 2020 | October 28, 2020                          |                 |                  |                   |                     |                 | GoP                     | 3,960,000.00 |      | 3,960,000.00        | 3,836,000.00 |      | 3,836,000.00              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 2, 2020    | October 2, 2020   | October 2, 2020  | October 2, 2020 | October 2, 2020 |                                           |                                                |
| 300117209656000                  | 21HG0023 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Cogon-Candabong Road at Barangay Candabong, Dumanjug, Cebu                   | Construction Section | YES                                    | Competitive Bidding | -                           | October 2-8, 2020 | October 9, 2020    | October 21, 2020  | October 21, 2020 | October 22, 2020 | October 23-26, 2020 | October 28, 2020                          |                 |                  |                   |                     |                 | GoP                     | 3,465,000.00 |      | 3,465,000.00        | 3,390,880.00 |      | 3,390,880.00              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 2, 2020    | October 2, 2020   | October 2, 2020  | October 2, 2020 | October 2, 2020 |                                           |                                                |
| 300117209657000                  | 21HG0024 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Cogon-Cototon Road at Barangay Cototon, Dumanjug, Cebu                       | Construction Section | YES                                    | Competitive Bidding | -                           | October 2-8, 2020 | October 9, 2020    | October 21, 2020  | October 21, 2020 | October 22, 2020 | October 23-26, 2020 | October 28, 2020                          |                 |                  |                   |                     |                 | GoP                     | 3,465,000.00 |      | 3,465,000.00        | 3,390,880.00 |      | 3,390,880.00              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 2, 2020    | October 2, 2020   | October 2, 2020  | October 2, 2020 | October 2, 2020 |                                           |                                                |
| 300117209658000                  | 21HG0025 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Bay-Paculob-Cogon Road at Barangay Baya, Paculob & Cogon, Dumanjug, Cebu     | Construction Section | YES                                    | Competitive Bidding | -                           | October 2-8, 2020 | October 9, 2020    | October 21, 2020  | October 21, 2020 | October 22, 2020 | October 23-26, 2020 | October 28, 2020                          |                 |                  |                   |                     |                 | GoP                     | 3,465,000.00 |      | 3,465,000.00        | 3,390,880.00 |      | 3,390,880.00              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 2, 2020    | October 2, 2020   | October 2, 2020  | October 2, 2020 | October 2, 2020 |                                           |                                                |
| 300117209659000                  | 21HG0026 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Kababawan Road at Barangay Kababawan, Ginitlan, Cebu                         | Construction Section | YES                                    | Competitive Bidding | -                           | October 3-9, 2020 | October 12, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     |                 | GoP                     | 2,970,000.00 |      | 2,970,000.00        | 2,879,001.16 |      | 2,879,001.16              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 5, 2020    | October 5, 2020   | October 5, 2020  | October 5, 2020 | October 5, 2020 |                                           |                                                |
| 300117209660000                  | 21HG0027 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Lawaan Road at Barangay Lawaan, Dumanjug, Cebu                               | Construction Section | YES                                    | Competitive Bidding | -                           | October 3-9, 2020 | October 12, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     |                 | GoP                     | 2,970,000.00 |      | 2,970,000.00        | 2,877,000.00 |      | 2,877,000.00              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 5, 2020    | October 5, 2020   | October 5, 2020  | October 5, 2020 | October 5, 2020 |                                           |                                                |
| 300117209661000                  | 21HG0028 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Libo-a Tupas Road at Barangay Libo-a & Tupas, Ronda, Cebu                    | Construction Section | YES                                    | Competitive Bidding | -                           | October 3-9, 2020 | October 12, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     |                 | GoP                     | 2,970,000.00 |      | 2,970,000.00        | 2,820,000.00 |      | 2,820,000.00              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 5, 2020    | October 5, 2020   | October 5, 2020  | October 5, 2020 | October 5, 2020 |                                           |                                                |



## 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                                                                                                                                                                         | PHO/End-User         | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                    |                    |                   |                  |                  |                     |                                           |                 |                  |                   |                     | Source of Funds | ABC (P&P)               |       |              | Contract Cost (P&P) |       |              | 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 |                                                                                                                                                                                                     |                      |                                        |                     |                             |                    |                    |                   |                  |                  |                     |                                           |                 |                  |                   |                     |                 |                         |       |              |                     |       |              |                                                                                             |                               |                    |                   |                  |                 |           |                                           |                                                |
| 300117209662000                  | 21HG0029 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Madridejos-Valencia Road at Barangay Madridejos & Valencia, Alegria, Cebu           | Construction Section | YES                                    | Competitive Bidding | -                           | October 3-9, 2020  | October 12, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     | GoP             | 3,960,000.00            |       | 3,960,000.00 | 3,762,000.00        |       | 3,762,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 5, 2020               | October 5, 2020    | October 5, 2020   | October 5, 2020  | October 5, 2020 |           |                                           |                                                |
| 300117209663000                  | 21HG0030 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Mangabugui Road at Barangay Mangabugui, Alcantara & Barangay Bugui, Moalboal, Cebu  | Construction Section | YES                                    | Competitive Bidding | -                           | October 3-9, 2020  | October 12, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     | GoP             | 3,960,000.00            |       | 3,960,000.00 | 3,762,000.00        |       | 3,762,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 5, 2020               | October 5, 2020    | October 5, 2020   | October 5, 2020  | October 5, 2020 |           |                                           |                                                |
| 300117209664000                  | 21HG0031 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Mantapay-Pawa Road at Barangay Mantapay & Pawa, Dumanjug, Cebu                      | Construction Section | YES                                    | Competitive Bidding | -                           | October 3-9, 2020  | October 12, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     | GoP             | 3,960,000.00            |       | 3,960,000.00 | 3,837,000.00        |       | 3,837,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 5, 2020               | October 5, 2020    | October 5, 2020   | October 5, 2020  | October 5, 2020 |           |                                           |                                                |
| 300117209665000                  | 21HG0032 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Sta. Cruz-Calmito-Singuelas Road at Barangay Sta. Cruz, Ronza, Cebu                 | Construction Section | YES                                    | Competitive Bidding | -                           | October 3-9, 2020  | October 12, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     | GoP             | 2,970,000.00            |       | 2,970,000.00 | 2,820,000.00        |       | 2,820,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 5, 2020               | October 5, 2020    | October 5, 2020   | October 5, 2020  | October 5, 2020 |           |                                           |                                                |
| 300117209666000                  | 21HG0033 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Sta. Plomera-Valencia Road at Barangay Sta. Plomera & Valencia, Alegria, Cebu       | Construction Section | YES                                    | Competitive Bidding | -                           | October 3-9, 2020  | October 12, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     | GoP             | 3,960,000.00            |       | 3,960,000.00 | 3,838,941.56        |       | 3,838,941.56 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 5, 2020               | October 5, 2020    | October 5, 2020   | October 5, 2020  | October 5, 2020 |           |                                           |                                                |
| 300117209667000                  | 21HG0034 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Sta.Nilo-Mindanao Road at Barangay Sta. Nilo & Mindanao, Malabuyoc, Cebu            | Construction Section | YES                                    | Competitive Bidding | -                           | October 3-9, 2020  | October 12, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     | GoP             | 2,970,000.00            |       | 2,970,000.00 | 2,879,824.86        |       | 2,879,824.86 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 5, 2020               | October 5, 2020    | October 5, 2020   | October 5, 2020  | October 5, 2020 |           |                                           |                                                |
| 300117209668000                  | 21HG0035 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Tolosa-Lepanto Road at Barangay Tolosa, Malabuyoc & Barangay Lepanto, Alegria, Cebu | Construction Section | YES                                    | Competitive Bidding | -                           | October 3-9, 2020  | October 12, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     | GoP             | 3,960,000.00            |       | 3,960,000.00 | 3,838,253.26        |       | 3,838,253.26 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 5, 2020               | October 5, 2020    | October 5, 2020   | October 5, 2020  | October 5, 2020 |           |                                           |                                                |
| 300117209669000                  | 21HG0036 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of the Tubod-Basiao Road at Barangay Tubod & Basiao, Badian, Cebu                          | Construction Section | YES                                    | Competitive Bidding | -                           | October 3-9, 2020  | October 12, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     | GoP             | 3,960,000.00            |       | 3,960,000.00 | 3,760,000.00        |       | 3,760,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 5, 2020               | October 5, 2020    | October 5, 2020   | October 5, 2020  | October 5, 2020 |           |                                           |                                                |
| 300117209670000                  | 21HG0037 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of Banhigan-Alawijao Road, Brgys. Banhigan and Alawijao, Badian, Cebu                      | Construction Section | YES                                    | Competitive Bidding | -                           | October 6-12, 2020 | October 13, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     | GoP             | 4,950,000.00            |       | 4,950,000.00 | 4,700,000.00        |       | 4,700,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 6, 2020               | October 6, 2020    | October 6, 2020   | October 6, 2020  | October 6, 2020 |           |                                           |                                                |
| 300117209641000                  | 21HG0038 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of Brgy. Uptong to Brgy. Kandamang Road, Santander, Cebu                                   | Construction Section | YES                                    | Competitive Bidding | September 29, 2020          | October 6-12, 2020 | October 13, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     | GoP             | 9,900,000.00            |       | 9,900,000.00 | 9,400,000.00        |       | 9,400,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 6, 2020               | October 6, 2020    | October 6, 2020   | October 6, 2020  | October 6, 2020 |           |                                           |                                                |
| 300117209642000                  | 21HG0039 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of Bugho-Batadbatad Road, Brgy. Batadbatad, Moalboal, Cebu                                 | Construction Section | YES                                    | Competitive Bidding | -                           | October 6-12, 2020 | October 13, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     | GoP             | 4,950,000.00            |       | 4,950,000.00 | 4,799,168.20        |       | 4,799,168.20 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 6, 2020               | October 6, 2020    | October 6, 2020   | October 6, 2020  | October 6, 2020 |           |                                           |                                                |
| 300117209643000                  | 21HG0040 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of Road from Barangay Polibon to Barangay Guadalupe Road, Alegria, Cebu                    | Construction Section | YES                                    | Competitive Bidding | -                           | October 6-12, 2020 | October 13, 2020   | October 26, 2020  | October 26, 2020 | October 27, 2020 | October 28-29, 2020 | October 30, 2020                          |                 |                  |                   |                     | GoP             | 2,970,000.00            |       | 2,970,000.00 | 2,821,500.00        |       | 2,821,500.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 6, 2020               | October 6, 2020    | October 6, 2020   | October 6, 2020  | October 6, 2020 |           |                                           |                                                |
| 300117209645000                  | 21HG0041 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of Road in Barangay Basdot, Moalboal, Cebu                                                 | Construction Section | YES                                    | Competitive Bidding | September 30, 2020          | October 7-13, 2020 | October 14, 2020   | October 27, 2020  | October 27, 2020 | October 28, 2020 | October 29-30, 2020 | November 4, 2020                          |                 |                  |                   |                     | GoP             | 9,900,000.00            |       | 9,900,000.00 | 9,599,377.66        |       | 9,599,377.66 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 7, 2020               | October 7, 2020    | October 7, 2020   | October 7, 2020  | October 7, 2020 |           |                                           |                                                |
| 300117209646000                  | 21HG0042 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of Road, Barangay Busay, Moalboal, Cebu                                                    | Construction Section | YES                                    | Competitive Bidding | -                           | October 7-13, 2020 | October 14, 2020   | October 27, 2020  | October 27, 2020 | October 28, 2020 | October 29-30, 2020 | November 4, 2020                          |                 |                  |                   |                     | GoP             | 2,970,000.00            |       | 2,970,000.00 | 2,879,631.36        |       | 2,879,631.36 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 7, 2020               | October 7, 2020    | October 7, 2020   | October 7, 2020  | October 7, 2020 |           |                                           |                                                |
| 300117209670000                  | 21HG0043 - LOCAL PROGRAM, Local Infrastructure Program, Local Roads and Bridges, Local Roads; Concreting of Tubod-Biton-Kanghumad Road, Brgys. Tubod Biton and Kanghumad, Dumanjug, Cebu            | Construction Section | YES                                    | Competitive Bidding | -                           | October 7-13, 2020 | October 14, 2020   | October 27, 2020  | October 27, 2020 | October 28, 2020 | October 29-30, 2020 | November 4, 2020                          |                 |                  |                   |                     | GoP             | 4,950,000.00            |       | 4,950,000.00 | 4,796,000.00        |       | 4,796,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Architects of Cebu<br>4) PICE Cebu Chapter | October 7, 2020               | October 7, 2020    | October 7, 2020   | October 7, 2020  | October 7, 2020 |           |                                           |                                                |



Name of Agency: **DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE**

| 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 (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 |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |                                        |                     |                             |                    |                    |                   |                  |                  |                               |                                           |                 |                  |                   |                 |                     |                         |               |                     |               |               |                           |                               |                                                                                                 |                    |                   |                  |                 |                                           |           |
| 300203101760000                  | 21HG0004 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Cambais Falls, Alegria, Cebu                                                                                                                                                                                                   | Construction Section | YES                                    | Competitive Bidding | September 30, 2020          | October 7-13, 2020 | October 14, 2020   | October 27, 2020  | October 27, 2020 | October 28, 2020 | October 29-30, 2020           | November 4, 2020                          |                 |                  |                   |                 |                     | GoP                     | 9,800,000.00  |                     | 9,800,000.00  | 9,272,068.00  |                           | 9,272,068.00                  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 7, 2020    | October 7, 2020   | October 7, 2020  | October 7, 2020 | October 7, 2020                           |           |
| 300203101767000                  | 21HG0005 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Canyoneering and Cambais Falls, Alegria, Cebu                                                                                                                                                                                  | Construction Section | YES                                    | Competitive Bidding | September 30, 2020          | October 7-13, 2020 | October 14, 2020   | October 27, 2020  | October 27, 2020 | October 28, 2020 | October 29-30, 2020           | November 4, 2020                          |                 |                  |                   |                 |                     | GoP                     | 9,800,000.00  |                     | 9,800,000.00  | 9,288,184.50  |                           | 9,288,184.50                  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 7, 2020    | October 7, 2020   | October 7, 2020  | October 7, 2020 | October 7, 2020                           |           |
| 300203101770000                  | 21HG0006 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Bugas-Tigbao-Sanditon Road leading to Candungao and Sohoton Peaks, Badian, Cebu                                                                                                                                                                       | Construction Section | YES                                    | Competitive Bidding | September 30, 2020          | October 7-13, 2020 | October 14, 2020   | October 27, 2020  | October 27, 2020 | October 28, 2020 | October 29-30, 2020           | November 4, 2020                          |                 |                  |                   |                 |                     | GoP                     | 9,800,000.00  |                     | 9,800,000.00  | 9,283,847.50  |                           | 9,283,847.50                  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 7, 2020    | October 7, 2020   | October 7, 2020  | October 7, 2020 | October 7, 2020                           |           |
| 300203101773000                  | 21HG0007 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Tubod-Basiao-Candis Road leading to Salagmay Peak, Badian, Cebu                                                                                                                                                                                       | Construction Section | YES                                    | Competitive Bidding | September 30, 2020          | October 7-13, 2020 | October 14, 2020   | October 27, 2020  | October 27, 2020 | October 28, 2020 | October 29-30, 2020           | November 4, 2020                          |                 |                  |                   |                 |                     | GoP                     | 9,800,000.00  |                     | 9,800,000.00  | 9,495,000.00  |                           | 9,495,000.00                  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 7, 2020    | October 7, 2020   | October 7, 2020  | October 7, 2020 | October 7, 2020                           |           |
| 30020410073000                   | 21HG0008 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Poblacion-Dobob-Talayong-Taytay Road connecting Poblacion Badian and Badian-Dalaguete National Road in support of Mat Weaving and Furniture Industry at Bryi, Dobob, Talayong and Taytay, Badian, Cebu | Construction Section | YES                                    | Competitive Bidding | September 30, 2020          | October 7-13, 2020 | October 14, 2020   | October 27, 2020  | October 27, 2020 | October 28, 2020 | October 29-30, 2020           | November 4, 2020                          |                 |                  |                   |                 |                     | GoP                     | 56,093,240.00 |                     | 56,093,240.00 | 53,654,000.00 |                           | 53,654,000.00                 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 7, 2020    | October 7, 2020   | October 7, 2020  | October 7, 2020 | October 7, 2020                           |           |
| 320101106951000                  | 21HG0009 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dugan River Flood Control, Barangay Dugan, Dumanjug, Cebu                                                                                                                                                                  | Construction Section | YES                                    | Competitive Bidding | September 30, 2020          | October 7-13, 2020 | October 14, 2020   | October 27, 2020  | October 27, 2020 | October 28, 2020 | October 29-30, 2020           | November 4, 2020                          |                 |                  |                   |                 |                     | GoP                     | 49,000,000.00 |                     | 49,000,000.00 | 47,481,000.00 |                           | 47,481,000.00                 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 7, 2020    | October 7, 2020   | October 7, 2020  | October 7, 2020 | October 7, 2020                           |           |
| 320101106952000                  | 21HG0050 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Yaya Bridge, Yaya, Ronda, Cebu                                                                                                                                                             | Construction Section | YES                                    | Competitive Bidding | September 30, 2020          | October 7-13, 2020 | October 14, 2020   | October 27, 2020  | October 27, 2020 | October 28, 2020 | October 29-30, 2020           | November 4, 2020                          |                 |                  |                   |                 |                     | GoP                     | 19,600,000.00 |                     | 19,600,000.00 | 18,757,200.00 |                           | 18,757,200.00                 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 7, 2020    | October 7, 2020   | October 7, 2020  | October 7, 2020 | October 7, 2020                           |           |
| 320101106953000                  | 21HG0051 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Manipay River Flood Control, Barangay Manipay, Dumanjug, Cebu                                                                                                                                                             | Construction Section | YES                                    | Competitive Bidding | October 2, 2020             | October 9-15, 2020 | October 16, 2020   | October 28, 2020  | October 28, 2020 | October 29, 2020 | October 30 - November 3, 2020 | November 5, 2020                          |                 |                  |                   |                 |                     | GoP                     | 49,000,000.00 |                     | 49,000,000.00 | 47,481,000.00 |                           | 47,481,000.00                 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 9, 2020    | October 9, 2020   | October 9, 2020  | October 9, 2020 | October 9, 2020                           |           |
| 320101106954000                  | 21HG0052 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tapon River Flood Control (Phase 2), Dumanjug, Cebu                                                                                                                                                                        | Construction Section | YES                                    | Competitive Bidding | October 2, 2020             | October 9-15, 2020 | October 16, 2020   | October 28, 2020  | October 28, 2020 | October 29, 2020 | October 30 - November 3, 2020 | November 5, 2020                          |                 |                  |                   |                 |                     | GoP                     | 33,656,140.00 |                     | 33,656,140.00 | 32,612,000.00 |                           | 32,612,000.00                 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 9, 2020    | October 9, 2020   | October 9, 2020  | October 9, 2020 | October 9, 2020                           |           |
| 300203101771000                  | 21HG0053 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Concreting of Barangay Cawayan, Lanas and Sibuyang leading to Bat Colony 2, Dalaguete, Cebu                                                                                                                                                           | Construction Section | YES                                    | Competitive Bidding | October 2, 2020             | October 9-15, 2020 | October 16, 2020   | October 28, 2020  | October 28, 2020 | October 29, 2020 | October 30 - November 3, 2020 | November 5, 2020                          |                 |                  |                   |                 |                     | GoP                     | 24,500,000.00 |                     | 24,500,000.00 | 23,246,663.60 |                           | 23,246,663.60                 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 9, 2020    | October 9, 2020   | October 9, 2020  | October 9, 2020 | October 9, 2020                           |           |
| 30010423779000                   | 21HG0055 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction (Completion) of Apo Multi-Purpose Building, Argao, Cebu                                                                                                                                                                                                                                                      | Construction Section | YES                                    | Competitive Bidding |                             | October 9-15, 2020 | October 16, 2020   | October 28, 2020  | October 28, 2020 | October 29, 2020 | October 30 - November 3, 2020 | November 5, 2020                          |                 |                  |                   |                 |                     | GoP                     | 1,237,500.00  |                     | 1,237,500.00  | 1,199,842.77  |                           | 1,199,842.77                  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 9, 2020    | October 9, 2020   | October 9, 2020  | October 9, 2020 | October 9, 2020                           |           |
| 30010423781000                   | 21HG0057 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction (Completion) of Mompeller Multi-Purpose Building, Argao, Cebu                                                                                                                                                                                                                                                | Construction Section | YES                                    | Competitive Bidding |                             | October 9-15, 2020 | October 16, 2020   | October 28, 2020  | October 28, 2020 | October 29, 2020 | October 30 - November 3, 2020 | November 5, 2020                          |                 |                  |                   |                 |                     | GoP                     | 1,485,000.00  |                     | 1,485,000.00  | 1,470,150.00  |                           | 1,470,150.00                  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE<br>Cebu Chapter | October 9, 2020    | October 9, 2020   | October 9, 2020  | October 9, 2020 | October 9, 2020                           |           |



## 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                                                                                                                                                                                                                                                                                                                                                      | PHO/End-User         | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                      |                    |                   |                  |                  |                               |                                           |                 |                  |                   |                     | Source of Funds | ABC (P/P)               |       |               | Contract Cost (P/P) |       |               | 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 |                                                                                                                                                                                                                                                                                                                                                                                  |                      |                                        |                     |                             |                      |                    |                   |                  |                  |                               |                                           |                 |                  |                   |                     |                 |                         |       |               |                     |       |               |                                                                                              |                               |                    |                   |                  |                  |           |                                           |
| '30010423807000                  | 21HG0058 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Obo Multi-Purpose Building, Dalaguete, Cebu                                                                                                                                                                                        | Construction Section | YES                                    | Competitive Bidding | -                           | October 9-15, 2020   | October 16, 2020   | October 28, 2020  | October 28, 2020 | October 29, 2020 | October 30 - November 3, 2020 | November 5, 2020                          |                 |                  |                   |                     | GoP             | 1,188,000.00            |       | 1,188,000.00  | 1,151,086.62        |       | 1,151,086.62  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 9, 2020               | October 9, 2020    | October 9, 2020   | October 9, 2020  | October 9, 2020  |           |                                           |
| 30010423810000                   | 21HG0061 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction of Biding, Core Multi-Purpose Building, Barangay Cora, Dalaguete, Cebu                                                                                                                                                                             | Construction Section | YES                                    | Competitive Bidding | -                           | October 9-15, 2020   | October 16, 2020   | October 28, 2020  | October 28, 2020 | October 29, 2020 | October 30 - November 3, 2020 | November 5, 2020                          |                 |                  |                   |                     | GoP             | 2,970,000.00            |       | 2,970,000.00  | 2,869,300.00        |       | 2,869,300.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 9, 2020               | October 9, 2020    | October 9, 2020   | October 9, 2020  | October 9, 2020  |           |                                           |
| 30020310176000                   | 21HG0065 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program - TRIP), Barangay Tan-awan, Cebu (Involving Cansang, Sambon, San Antonio, Boljoon-Upper Becerril, Boljoon, Cebu                                                                                      | Construction Section | YES                                    | Competitive Bidding | October 7, 2020             | October 14-20, 2020  | October 21, 2020   | November 3, 2020  | November 3, 2020 | November 4, 2020 | November 5-6, 2020            | November 10, 2020                         |                 |                  |                   |                     | GoP             | 9,878,400.00            |       | 9,878,400.00  | 9,379,000.00        |       | 9,379,000.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020              | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 |           |                                           |
| 30020310147000                   | 21HG0066 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program - TRIP), Polabon, Argao-Ulman-Cansuje-Linut-od (Vegetable Highway) leading to Coal Mountain Range, Argao, Cebu, Package II                                                                           | Construction Section | YES                                    | Competitive Bidding | October 7, 2020             | October 14-20, 2020  | October 21, 2020   | November 3, 2020  | November 3, 2020 | November 4, 2020 | November 5-6, 2020            | November 10, 2020                         |                 |                  |                   |                     | GoP             | 63,584,360.00           |       | 63,584,360.00 | 61,606,738.38       |       | 61,606,738.38 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020              | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 |           |                                           |
| 30020410109000                   | 21HG0067 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Nugas Proper to Lingating to Campalad Road in Barangay Nugas connecting to Alcey Agri-Business in Support of Logistics Industry, Alcey, Cebu | Construction Section | YES                                    | Competitive Bidding | October 7, 2020             | October 14-20, 2020  | October 21, 2020   | November 3, 2020  | November 3, 2020 | November 4, 2020 | November 5-6, 2020            | November 10, 2020                         |                 |                  |                   |                     | GoP             | 39,200,000.00           |       | 39,200,000.00 | 37,034,034.50       |       | 37,034,034.50 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020              | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 |           |                                           |
| 30020410101000                   | 21HG0068 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), San Miguel St. connecting Brgy. Canbarua and National Highway in support of Carao Tables Industry, Argao, Cebu                               | Construction Section | YES                                    | Competitive Bidding | -                           | October 14-20, 2020  | October 21, 2020   | November 3, 2020  | November 3, 2020 | November 4, 2020 | November 5-6, 2020            | November 10, 2020                         |                 |                  |                   |                     | GoP             | 4,900,000.00            |       | 4,900,000.00  | 4,419,922.50        |       | 4,419,922.50  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020              | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 |           |                                           |
| 320101106955000                  | 21HG0069 - ORGANIZATIONAL OUTCOME 2 :Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Tubod River Flood Control, Barangay Tubod-Dugo-an, Dumanjug, Cebu                                                                                                | Construction Section | YES                                    | Competitive Bidding | October 7, 2020             | October 14-20, 2020  | October 21, 2020   | November 3, 2020  | November 3, 2020 | November 4, 2020 | November 5-6, 2020            | November 10, 2020                         |                 |                  |                   |                     | GoP             | 49,000,000.00           |       | 49,000,000.00 | 47,481,000.00       |       | 47,481,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020              | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 |           |                                           |
| 30010423782000                   | 21HG0070 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi-Purpose Building at Barangay Balaibagan, Moalboan, Cebu                                                                                                                                                                      | Construction Section | YES                                    | Competitive Bidding | -                           | October 14-20, 2020  | October 21, 2020   | November 3, 2020  | November 3, 2020 | November 4, 2020 | November 5-6, 2020            | November 10, 2020                         |                 |                  |                   |                     | GoP             | 1,000,000.00            |       | 1,000,000.00  | 989,661.83          |       | 989,661.83    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020              | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 |           |                                           |
| 30010423783000                   | 21HG0071 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi-Purpose Building at Barangay Calangcang, Badian, Cebu                                                                                                                                                                        | Construction Section | YES                                    | Competitive Bidding | -                           | October 14-20, 2020  | October 21, 2020   | November 3, 2020  | November 3, 2020 | November 4, 2020 | November 5-6, 2020            | November 10, 2020                         |                 |                  |                   |                     | GoP             | 400,000.00              |       | 400,000.00    | 393,643.89          |       | 393,643.89    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020              | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 |           |                                           |
| 30010423784000                   | 21HG0072 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi-Purpose Building at Barangay Canabuhon, Ronda, Cebu                                                                                                                                                                          | Construction Section | YES                                    | Competitive Bidding | -                           | October 14-20, 2020  | October 21, 2020   | November 3, 2020  | November 3, 2020 | November 4, 2020 | November 5-6, 2020            | November 10, 2020                         |                 |                  |                   |                     | GoP             | 500,000.00              |       | 500,000.00    | 494,955.99          |       | 494,955.99    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020              | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 |           |                                           |
| 30010423785000                   | 21HG0073 (RE-BID) - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi-Purpose Building at Barangay Candibong, Dumanjug, Cebu                                                                                                                                                              | Construction Section | YES                                    | Competitive Bidding | -                           | November 10-16, 2020 | November 17, 2020  | December 1, 2020  | December 1, 2020 | December 2, 2020 | December 3-4, 2020            | December 8, 2020                          |                 |                  |                   |                     | GoP             | 550,000.00              |       | 550,000.00    | 532,000.00          |       | 532,000.00    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020              | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 |           |                                           |
| 30010423786000                   | 21HG0074 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi-Purpose Building at Barangay Candis, Badian, Cebu                                                                                                                                                                            | Construction Section | YES                                    | Competitive Bidding | -                           | October 14-20, 2020  | October 21, 2020   | November 3, 2020  | November 3, 2020 | November 4, 2020 | November 5-6, 2020            | November 10, 2020                         |                 |                  |                   |                     | GoP             | 350,000.00              |       | 350,000.00    | 344,559.39          |       | 344,559.39    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020              | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 |           |                                           |



## 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 ID      | 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 |                                                                                                                                                                                                            |                      |                                        |                     |                             |                     |                    |                   |                  |                   |                      |                                           |                 |                  |                   |                     |                 |                         |              |      |                     |              |      |                           |                                                                                              |                    |                   |                  |                  |                  |                                           |                                                |
| 300104223787000                  | 21HG0075 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi Purpose Building at Barangay Canorog, Ginatlan, Cebu   | Construction Section | YES                                    | Competitive Bidding | -                           | October 14-20, 2020 | October 21, 2020   | November 3, 2020  | November 3, 2020 | November 4, 2020  | November 5-6, 2020   | November 10, 2020                         |                 |                  |                   |                     |                 | GoP                     | 400,000.00   |      | 400,000.00          | 394,976.31   |      | 394,976.31                | 1) CDA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 | October 14, 2020 |                                           |                                                |
| 300104223788000                  | 21HG0076 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi Purpose Building at Barangay Cataton, Dumanjug, Cebu   | Construction Section | YES                                    | Competitive Bidding | -                           | October 14-20, 2020 | October 21, 2020   | November 3, 2020  | November 3, 2020 | November 4, 2020  | November 5-6, 2020   | November 10, 2020                         |                 |                  |                   |                     |                 | GoP                     | 700,000.00   |      | 700,000.00          | 678,300.00   |      | 678,300.00                | 1) CDA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 | October 14, 2020 |                                           |                                                |
| 300104223789000                  | 21HG0077 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi Purpose Building at Barangay Dagatan, Badian, Cebu     | Construction Section | YES                                    | Competitive Bidding | -                           | October 14-20, 2020 | October 21, 2020   | November 3, 2020  | November 3, 2020 | November 4, 2020  | November 5-6, 2020   | November 10, 2020                         |                 |                  |                   |                     |                 | GoP                     | 400,000.00   |      | 400,000.00          | 394,972.49   |      | 394,972.49                | 1) CDA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 | October 14, 2020 |                                           |                                                |
| 300104223790000                  | 21HG0078 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi Purpose Building at Barangay Gulwanon, Ginatlan, Cebu  | Construction Section | YES                                    | Competitive Bidding | -                           | October 14-20, 2020 | October 21, 2020   | November 3, 2020  | November 3, 2020 | November 4, 2020  | November 5-6, 2020   | November 10, 2020                         |                 |                  |                   |                     |                 | GoP                     | 400,000.00   |      | 400,000.00          | 394,801.98   |      | 394,801.98                | 1) CDA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 14, 2020   | October 14, 2020  | October 14, 2020 | October 14, 2020 | October 14, 2020 |                                           |                                                |
| 300104223791000                  | 21HG0079 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi Purpose Building at Barangay Kanghala, Dumanjug, Cebu  | Construction Section | YES                                    | Competitive Bidding | -                           | October 16-22, 2020 | October 26, 2020   | November 9, 2020  | November 9, 2020 | November 10, 2020 | November 11-12, 2020 | November 13, 2020                         |                 |                  |                   |                     |                 | GoP                     | 350,000.00   |      | 350,000.00          | 339,150.00   |      | 339,150.00                | 1) CDA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 16, 2020   | October 16, 2020  | October 16, 2020 | October 16, 2020 | October 16, 2020 |                                           |                                                |
| 300104223792000                  | 21HG0080 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi Purpose Building at Barangay Kanghumad, Dumanjug, Cebu | Construction Section | YES                                    | Competitive Bidding | -                           | October 16-22, 2020 | October 26, 2020   | November 9, 2020  | November 9, 2020 | November 10, 2020 | November 11-12, 2020 | November 13, 2020                         |                 |                  |                   |                     |                 | GoP                     | 400,000.00   |      | 400,000.00          | 387,600.00   |      | 387,600.00                | 1) CDA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 16, 2020   | October 16, 2020  | October 16, 2020 | October 16, 2020 | October 16, 2020 |                                           |                                                |
| 300104223793000                  | 21HG0081 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi Purpose Building at Barangay Laoc, Dumanjug, Cebu      | Construction Section | YES                                    | Competitive Bidding | -                           | October 16-22, 2020 | October 26, 2020   | November 9, 2020  | November 9, 2020 | November 10, 2020 | November 11-12, 2020 | November 13, 2020                         |                 |                  |                   |                     |                 | GoP                     | 400,000.00   |      | 400,000.00          | 387,500.00   |      | 387,500.00                | 1) CDA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 16, 2020   | October 16, 2020  | October 16, 2020 | October 16, 2020 | October 16, 2020 |                                           |                                                |
| 300104223794000                  | 21HG0082 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi Purpose Building at Barangay Laoc, Ginatlan, Cebu      | Construction Section | YES                                    | Competitive Bidding | -                           | October 16-22, 2020 | October 26, 2020   | November 9, 2020  | November 9, 2020 | November 10, 2020 | November 11-12, 2020 | November 13, 2020                         |                 |                  |                   |                     |                 | GoP                     | 400,000.00   |      | 400,000.00          | 394,895.52   |      | 394,895.52                | 1) CDA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 16, 2020   | October 16, 2020  | October 16, 2020 | October 16, 2020 | October 16, 2020 |                                           |                                                |
| 300104223795000                  | 21HG0083 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi Purpose Building at Barangay Malabago, Badian, Cebu    | Construction Section | YES                                    | Competitive Bidding | -                           | October 16-22, 2020 | October 26, 2020   | November 9, 2020  | November 9, 2020 | November 10, 2020 | November 11-12, 2020 | November 13, 2020                         |                 |                  |                   |                     |                 | GoP                     | 500,000.00   |      | 500,000.00          | 494,977.98   |      | 494,977.98                | 1) CDA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 16, 2020   | October 16, 2020  | October 16, 2020 | October 16, 2020 | October 16, 2020 |                                           |                                                |
| 300104223796000                  | 21HG0084 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi Purpose Building at Barangay Malibte, Ginatlan, Cebu   | Construction Section | YES                                    | Competitive Bidding | -                           | October 16-22, 2020 | October 26, 2020   | November 9, 2020  | November 9, 2020 | November 10, 2020 | November 11-12, 2020 | November 13, 2020                         |                 |                  |                   |                     |                 | GoP                     | 1,089,000.00 |      | 1,089,000.00        | 1,078,916.32 |      | 1,078,916.32              | 1) CDA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 16, 2020   | October 16, 2020  | October 16, 2020 | October 16, 2020 | October 16, 2020 |                                           |                                                |
| 300104223797000                  | 21HG0085 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi Purpose Building at Barangay Manduyong, Badian, Cebu   | Construction Section | YES                                    | Competitive Bidding | -                           | October 16-22, 2020 | October 26, 2020   | November 9, 2020  | November 9, 2020 | November 10, 2020 | November 11-12, 2020 | November 13, 2020                         |                 |                  |                   |                     |                 | GoP                     | 400,000.00   |      | 400,000.00          | 394,793.02   |      | 394,793.02                | 1) CDA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 16, 2020   | October 16, 2020  | October 16, 2020 | October 16, 2020 | October 16, 2020 |                                           |                                                |



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 ID      | 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 |                                                                                                                                                                                                                   |                      |                                        |                     |                             |                     |                    |                   |                   |                   |                      |                                           |                 |                  |                   |                     |                 |                         |       |              |                     |       |              |                                                                                              |                               |                    |                   |                  |                  |           |                                           |
| 30010422380000                   | 21HG0087 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi-Purpose Building at Barangay Pama, Dumanjug, Cebu             | Construction Section | YES                                    | Competitive Bidding | -                           | October 16-22, 2020 | October 26, 2020   | November 9, 2020  | November 9, 2020  | November 10, 2020 | November 11-12, 2020 | November 13, 2020                         |                 |                  |                   |                     | GoP             | 800,000.00              |       | 800,000.00   | 774,672.84          |       | 774,672.84   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 16, 2020              | October 16, 2020   | October 16, 2020  | October 16, 2020 | October 16, 2020 |           |                                           |
| 30010422380100                   | 21HG0088 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi-Purpose Building at Barangay Poblacon East, Moalbas, Cebu     | Construction Section | YES                                    | Competitive Bidding | -                           | October 16-22, 2020 | October 26, 2020   | November 9, 2020  | November 9, 2020  | November 10, 2020 | November 11-12, 2020 | November 13, 2020                         |                 |                  |                   |                     | GoP             | 700,000.00              |       | 700,000.00   | 694,982.83          |       | 694,982.83   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 16, 2020              | October 16, 2020   | October 16, 2020  | October 16, 2020 | October 16, 2020 |           |                                           |
| 30010422380200                   | 21HG0089 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi-Purpose Building at Barangay Santagan, Badian, Cebu           | Construction Section | YES                                    | Competitive Bidding | -                           | October 16-22, 2020 | October 26, 2020   | November 9, 2020  | November 9, 2020  | November 10, 2020 | November 11-12, 2020 | November 13, 2020                         |                 |                  |                   |                     | GoP             | 400,000.00              |       | 400,000.00   | 394,991.29          |       | 394,991.29   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 16, 2020              | October 16, 2020   | October 16, 2020  | October 16, 2020 | October 16, 2020 |           |                                           |
| 30010422380300                   | 21HG0090 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi-Purpose Building at Barangay Sanibon, Badian, Cebu            | Construction Section | YES                                    | Competitive Bidding | -                           | October 21-27, 2020 | October 28, 2020   | November 10, 2020 | November 10, 2020 | November 11, 2020 | November 12-13, 2020 | November 17, 2020                         |                 |                  |                   |                     | GoP             | 400,000.00              |       | 400,000.00   | 394,910.67          |       | 394,910.67   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 21, 2020              | October 21, 2020   | October 21, 2020  | October 21, 2020 | October 21, 2020 |           |                                           |
| 30010422380400                   | 21HG0091 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction (Completion) of Multi-Purpose Building at Barangay Teytay, Badian, Cebu             | Construction Section | YES                                    | Competitive Bidding | -                           | October 21-27, 2020 | October 28, 2020   | November 10, 2020 | November 10, 2020 | November 11, 2020 | November 12-13, 2020 | November 17, 2020                         |                 |                  |                   |                     | GoP             | 500,000.00              |       | 500,000.00   | 494,563.73          |       | 494,563.73   | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 21, 2020              | October 21, 2020   | October 21, 2020  | October 21, 2020 | October 21, 2020 |           |                                           |
| 30010422381500                   | 21HG0092 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building at Barangay Mahuan, Badian, Cebu                          | Construction Section | YES                                    | Competitive Bidding | -                           | October 21-27, 2020 | October 28, 2020   | November 23, 2020 | November 23, 2020 | November 24, 2020 | November 25-26, 2020 | November 27, 2020                         |                 |                  |                   |                     | GoP             | 2,970,000.00            |       | 2,970,000.00 | 2,878,000.00        |       | 2,878,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 21, 2020              | October 21, 2020   | October 21, 2020  | October 21, 2020 | October 21, 2020 |           |                                           |
| 30010422381700                   | 21HG0094 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building at Barangay Matutinas, Badian, Cebu                       | Construction Section | YES                                    | Competitive Bidding | -                           | October 21-27, 2020 | October 28, 2020   | November 10, 2020 | November 10, 2020 | November 11, 2020 | November 12-13, 2020 | November 17, 2020                         |                 |                  |                   |                     | GoP             | 2,970,000.00            |       | 2,970,000.00 | 2,879,097.29        |       | 2,879,097.29 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 21, 2020              | October 21, 2020   | October 21, 2020  | October 21, 2020 | October 21, 2020 |           |                                           |
| 30010422381800                   | 21HG0095 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building at Barangay Poblacon, Alegria, Cebu                       | Construction Section | YES                                    | Competitive Bidding | -                           | October 21-27, 2020 | October 28, 2020   | November 10, 2020 | November 10, 2020 | November 11, 2020 | November 12-13, 2020 | November 17, 2020                         |                 |                  |                   |                     | GoP             | 1,485,000.00            |       | 1,485,000.00 | 1,440,422.81        |       | 1,440,422.81 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 21, 2020              | October 21, 2020   | October 21, 2020  | October 21, 2020 | October 21, 2020 |           |                                           |
| 30010422381900                   | 21HG0096 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building at Barangay Sibotan, Badian, Cebu                         | Maintenance Section  | YES                                    | Competitive Bidding | -                           | October 21-27, 2020 | October 28, 2020   | November 10, 2020 | November 10, 2020 | November 11, 2020 | November 12-13, 2020 | November 17, 2020                         |                 |                  |                   |                     | GoP             | 2,970,000.00            |       | 2,970,000.00 | 2,950,000.00        |       | 2,950,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 21, 2020              | October 21, 2020   | October 21, 2020  | October 21, 2020 | October 21, 2020 |           |                                           |
| 30010422381400                   | 21HG0098 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building (New Municipal Slaughterhouse), Poblacon, Dalaguete, Cebu | Construction Section | YES                                    | Competitive Bidding | -                           | October 21-27, 2020 | October 28, 2020   | November 23, 2020 | November 23, 2020 | November 24, 2020 | November 25-26, 2020 | November 27, 2020                         |                 |                  |                   |                     | GoP             | 2,970,000.00            |       | 2,970,000.00 | 2,950,000.00        |       | 2,950,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 21, 2020              | October 21, 2020   | October 21, 2020  | October 21, 2020 | October 21, 2020 |           |                                           |
| 30010422382000                   | 21HG0099 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities; Construction of Multi-Purpose Building, Argao, Cebu                                              | Construction Section | YES                                    | Competitive Bidding | -                           | October 21-27, 2020 | October 28, 2020   | November 10, 2020 | November 10, 2020 | November 11, 2020 | November 12-13, 2020 | November 17, 2020                         |                 |                  |                   |                     | GoP             | 2,475,000.00            |       | 2,475,000.00 | 2,456,517.79        |       | 2,456,517.79 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 21, 2020              | October 21, 2020   | October 21, 2020  | October 21, 2020 | October 21, 2020 |           |                                           |



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Name of Agency: **DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE**

| Code/UACS/PAP                    | Procurement Program/Project                                                                                                                                                                                                                                                | PHO/End-User         | Is this an early procurement activity? | Mode of Procurement | Actual Procurement Activity |                             |                    |                   |                   |                   |                      |                                             |                 |                  |                   |                     | Source of Funds | ABC (P&P)               |       |               | Contract Cost (P&P) |       |               | 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/Recommendation 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 |                                                                                                                                                                                                                                                                            |                      |                                        |                     |                             |                             |                    |                   |                   |                   |                      |                                             |                 |                  |                   |                     |                 |                         |       |               |                     |       |               |                                                                                              |                               |                    |                   |                  |                  |           |                                           |
| 32010110595000                   | 21HG0100 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Yaya Flood Control (Phase 2), Yaya, Dumanjug, Cebu         | Construction Section | YES                                    | Competitive Bidding | October 21, 2020            | October 28-November 3, 2020 | November 4, 2020   | November 15, 2020 | November 16, 2020 | November 17, 2020 | November 18-19, 2020 | November 20, 2020                           |                 |                  |                   |                     | GoP             | 29,400,000.00           |       | 29,400,000.00 | 28,453,000.00       |       | 28,453,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 28, 2020              | October 28, 2020   | October 28, 2020  | October 28, 2020 | October 28, 2020 |           |                                           |
| 30012120123000                   | 21HG0102 - LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply, Liting, Nug-as, Alcoy, Cebu                                                                                                               | Construction Section | YES                                    | Competitive Bidding | -                           | October 28-November 3, 2020 | November 4, 2020   | November 16, 2020 | November 16, 2020 | November 17, 2020 | November 18-19, 2020 | November 20, 2020                           |                 |                  |                   |                     | GoP             | 3,960,000.00            |       | 3,960,000.00  | 3,836,188.55        |       | 3,836,188.55  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 28, 2020              | October 28, 2020   | October 28, 2020  | October 28, 2020 | October 28, 2020 |           |                                           |
| 310102100720000                  | 21HG0103 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Baril-Tolado Road, K0191+021.40 - K0191+175.40                                                         | Construction Section | YES                                    | Competitive Bidding | -                           | October 28-November 3, 2020 | November 4, 2020   | November 16, 2020 | November 16, 2020 | November 17, 2020 | November 18-19, 2020 | November 20, 2020                           |                 |                  |                   |                     | GoP             | 3,401,580.00            |       | 3,401,580.00  | 3,268,407.00        |       | 3,268,407.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 28, 2020              | October 28, 2020   | October 28, 2020  | October 28, 2020 | October 28, 2020 |           |                                           |
| 310102100721000                  | 21HG0104 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Santander-Baril-Tolado Road, K0210+000 - K0211+000                                                               | Construction Section | YES                                    | Competitive Bidding | October 21, 2020            | October 28-November 3, 2020 | November 4, 2020   | November 16, 2020 | November 16, 2020 | November 17, 2020 | November 18-19, 2020 | November 20, 2020                           |                 |                  |                   |                     | GoP             | 10,925,020.00           |       | 10,925,020.00 | 10,592,000.00       |       | 10,592,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 28, 2020              | October 28, 2020   | October 28, 2020  | October 28, 2020 | October 28, 2020 |           |                                           |
| 300104223824000                  | 21HG0106 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Brgy. Polacion, Alcoy, Cebu                                                                                     | Construction Section | YES                                    | Competitive Bidding | -                           | October 28-November 3, 2020 | November 4, 2020   | December 1, 2020  | December 1, 2020  | December 2, 2020  | December 3-4, 2020   | December 6, 2020                            |                 |                  |                   |                     | GoP             | 4,950,000.00            |       | 4,950,000.00  | 4,801,500.00        |       | 4,801,500.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 28, 2020              | October 28, 2020   | October 28, 2020  | October 28, 2020 | October 28, 2020 |           |                                           |
| 300104223799000                  | 21HG0108 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi Purpose Building at Barangay Mindanao, Malabuyoc Cebu                                                                  | Construction Section | YES                                    | Competitive Bidding | -                           | October 28-November 3, 2020 | November 4, 2020   | November 16, 2020 | November 16, 2020 | November 17, 2020 | November 18-19, 2020 | November 20, 2020                           |                 |                  |                   |                     | GoP             | 550,000.00              |       | 540,000.00    | 540,000.00          |       | 540,000.00    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 28, 2020              | October 28, 2020   | October 28, 2020  | October 28, 2020 | October 28, 2020 |           |                                           |
| 300104223780000                  | 21HG0109 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction (Completion) of Calerohan Multi-Purpose Building, Dalaguete, Cebu                                                                            | Construction Section | YES                                    | Competitive Bidding | -                           | October 28-November 3, 2020 | November 4, 2020   | November 16, 2020 | November 16, 2020 | November 17, 2020 | November 18-19, 2020 | November 20, 2020                           |                 |                  |                   |                     | GoP             | 150,000.00              |       | 150,000.00    | 145,000.00          |       | 145,000.00    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 28, 2020              | October 28, 2020   | October 28, 2020  | October 28, 2020 | October 28, 2020 |           |                                           |
| 300104223868000                  | 21HG0110 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction (Completion) of Tabon Multi-Purpose Building, Dalaguete, Cebu                                                                                | Construction Section | YES                                    | Competitive Bidding | -                           | October 28-November 4, 2020 | November 5, 2020   | November 17, 2020 | November 17, 2020 | November 18, 2020 | November 19-20, 2020 | November 24, 2020                           |                 |                  |                   |                     | GoP             | 400,000.00              |       | 400,000.00    | 390,000.00          |       | 390,000.00    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 29, 2020              | October 29, 2020   | October 29, 2020  | October 29, 2020 | October 29, 2020 |           |                                           |
| 300104223890000                  | 21HG0111 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction (Completion) of Tubo Multi-Purpose Building, Dalaguete, Cebu                                                                                 | Construction Section | YES                                    | Competitive Bidding | -                           | October 28-November 4, 2020 | November 5, 2020   | November 17, 2020 | November 17, 2020 | November 18, 2020 | November 19-20, 2020 | November 24, 2020                           |                 |                  |                   |                     | GoP             | 400,000.00              |       | 400,000.00    | 390,000.00          |       | 390,000.00    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 29, 2020              | October 29, 2020   | October 29, 2020  | October 29, 2020 | October 29, 2020 |           |                                           |
| 300104223811000                  | 21HG0112 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Dugyan Multi-Purpose Building, Dalaguete, Cebu                                                                                            | Construction Section | YES                                    | Competitive Bidding | -                           | October 28-November 4, 2020 | November 5, 2020   | November 17, 2020 | November 17, 2020 | November 18, 2020 | November 19-20, 2020 | November 24, 2020                           |                 |                  |                   |                     | GoP             | 700,000.00              |       | 700,000.00    | 690,000.00          |       | 690,000.00    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 29, 2020              | October 29, 2020   | October 29, 2020  | October 29, 2020 | October 29, 2020 |           |                                           |
| 300104223812000                  | 21HG0113 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Lumbang Multi-Purpose Building, Dalaguete, Cebu                                                                                           | Construction Section | YES                                    | Competitive Bidding | -                           | October 28-November 4, 2020 | November 5, 2020   | November 17, 2020 | November 17, 2020 | November 18, 2020 | November 19-20, 2020 | November 24, 2020                           |                 |                  |                   |                     | GoP             | 400,000.00              |       | 400,000.00    | 390,000.00          |       | 390,000.00    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 29, 2020              | October 29, 2020   | October 29, 2020  | October 29, 2020 | October 29, 2020 |           |                                           |
| 300104223813000                  | 21HG0114 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Lumbang Multi-Purpose Building, Dalaguete, Cebu                                                                                           | Construction Section | YES                                    | Competitive Bidding | -                           | October 28-November 4, 2020 | November 5, 2020   | November 17, 2020 | November 17, 2020 | November 18, 2020 | November 19-20, 2020 | November 24, 2020                           |                 |                  |                   |                     | GoP             | 1,000,000.00            |       | 1,000,000.00  | 990,000.00          |       | 990,000.00    | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 29, 2020              | October 29, 2020   | October 29, 2020  | October 29, 2020 | October 29, 2020 |           |                                           |
| 310109100683000                  | 21HG0115 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Dalaguete-Mantalongon-Badian Road, K0110+160 - K0110+216 | Construction Section | YES                                    | Competitive Bidding | -                           | October 30-November 5, 2020 | November 6, 2020   | November 18, 2020 | November 18, 2020 | November 19, 2020 | November 20-23, 2020 | November 25, 2020                           |                 |                  |                   |                     | GoP             | 4,900,000.00            |       | 4,900,000.00  | 4,738,000.00        |       | 4,738,000.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 30, 2020              | October 30, 2020   | October 30, 2020  | October 30, 2020 | October 30, 2020 |           |                                           |
| 310109100684000                  | 21HG0116 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Dalaguete-Mantalongon-Badian Road, K0111+298 - K0111+353 | Construction Section | YES                                    | Competitive Bidding | -                           | October 30-November 5, 2020 | November 6, 2020   | November 18, 2020 | November 18, 2020 | November 19, 2020 | November 20-23, 2020 | November 25, 2020                           |                 |                  |                   |                     | GoP             | 4,900,000.00            |       | 4,900,000.00  | 4,738,000.00        |       | 4,738,000.00  | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 30, 2020              | October 30, 2020   | October 30, 2020  | October 30, 2020 | October 30, 2020 |           |                                           |
| 310109100685000                  | 21HG0117 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Dalaguete-Mantalongon-Badian Road, K0111+797 - K0112+330 | Construction Section | YES                                    | Competitive Bidding | October 23, 2020            | October 30-November 5, 2020 | November 6, 2020   | November 18, 2020 | November 18, 2020 | November 19, 2020 | November 20-23, 2020 | November 25, 2020                           |                 |                  |                   |                     | GoP             | 14,700,000.00           |       | 14,700,000.00 | 14,214,000.00       |       | 14,214,000.00 | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | October 30, 2020              | October 30, 2020   | October 30, 2020  | October 30, 2020 | October 30, 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                         |                                                                                                                                                                                                            |                      |                                        |                     |                             |                      |                    |                   |                   |                   |                      |                                           |                 |                  |                   |                     |                 |                         |                |      |                     |                |      |                           |                                                                                              |                    |                   |                   |                   |                                           |           |
| 300104223821000                                          | 21HG0118 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Badian, Cebu                                      | Construction Section | YES                                    | Competitive Bidding | -                           | November 10-16, 2020 | November 17, 2020  | December 1, 2020  | December 1, 2020  | December 2, 2020  | December 3-4, 2020   | December 8, 2020                          |                 |                  |                   |                     |                 | GoP                     | 2,475,000.00   |      | 2,475,000.00        | 2,389,352.64   |      | 2,389,352.64              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | November 10, 2020  | November 10, 2020 | November 10, 2020 | November 10, 2020 | November 10, 2020                         |           |
| 300104223815000                                          | 21HG0119 - LOCAL PROGRAM, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building at Barangay Basiao, Badian, Cebu                   | Construction Section | YES                                    | Competitive Bidding | -                           | November 10-16, 2020 | November 17, 2020  | December 1, 2020  | December 1, 2020  | December 2, 2020  | December 3-4, 2020   | December 8, 2020                          |                 |                  |                   |                     |                 | GoP                     | 2,970,000.00   |      | 2,970,000.00        | 2,866,050.00   |      | 2,866,050.00              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | November 10, 2020  | November 10, 2020 | November 10, 2020 | November 10, 2020 | November 10, 2020                         |           |
| 2300121201222000                                         | La21HG0120 - LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply, Candigao, Biniod, Argao, Cebu                                           | Construction Section | YES                                    | Competitive Bidding | -                           | December 3-9, 2020   | December 10, 2020  | December 22, 2020 | December 22, 2020 | December 23, 2020 | December 26-29, 2020 | December 29, 2020                         |                 |                  |                   |                     |                 | GoP                     | 1,980,000.00   |      | 1,980,000.00        | 1,919,069.21   |      | 1,919,069.21              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | December 3, 2020   | December 3, 2020  | December 3, 2020  | December 3, 2020  | December 3, 2020                          |           |
| 300104223806000                                          | 21HG0122 - LOCAL PROGRAM, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building in Barangay Lakan Bulesa, Argao, Cebu | Construction Section | YES                                    | Competitive Bidding | -                           | December 3-9, 2020   | December 10, 2020  | December 22, 2020 | December 22, 2020 | December 23, 2020 | December 26-29, 2020 | December 29, 2020                         |                 |                  |                   |                     |                 | GoP                     | 6,930,000.00   |      | 6,930,000.00        | 6,722,100.01   |      | 6,722,100.01              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | December 3, 2020   | December 3, 2020  | December 3, 2020  | December 3, 2020  | December 3, 2020                          |           |
| 300121201221000                                          | 21HG0123 - LOCAL PROGRAM, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Alcantara Water System in Barangay Pola and Policion, Alcantara, Cebu                   | Construction Section | YES                                    | Competitive Bidding | -                           | December 3-9, 2020   | December 10, 2020  | December 22, 2020 | December 22, 2020 | December 23, 2020 | December 26-29, 2020 | December 29, 2020                         |                 |                  |                   |                     |                 | GoP                     | 4,950,000.00   |      | 4,950,000.00        | 4,702,567.27   |      | 4,702,567.27              | 1) COA<br>2) Cebu Contractor's Association<br>3) Archdiocese of Cebu<br>4) PICE Cebu Chapter | December 3, 2020   | December 3, 2020  | December 3, 2020  | December 3, 2020  | December 3, 2020                          |           |
| Total Allotted Budget of On-Going Procurement Activities |                                                                                                                                                                                                            |                      |                                        |                     |                             |                      |                    |                   |                   |                   |                      |                                           |                 |                  |                   |                     |                 |                         | 771,809,240.00 |      | 771,879,240.00      | 742,623,047.76 |      | 742,623,047.76            |                                                                                              |                    |                   |                   |                   |                                           |           |

Prepared by:

ROSALIND R. VASQUEZ  
Procurement Head

3/24/21

Recommended for Approval by:

EDUARDO R. FRANCISCO  
BAC Chairman

APPROVED:

JOSE L. MEDA  
DISTRICT ENGINEER