

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad's/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300104216987000	20HN0009 -LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Tawason, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/10/2019	10/18/2019 - 11/07/2019	10/25/2019	7/11/2019	7/11/2019	11/08/2019	11/09/2019	11/11/2019	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019	N/A	N/A
310101100249000	20HN0010-001: Ensure Safe and Reliable National Road System – Asset Preservation Program - Preventive Maintenance - Primary Roads - A. C. Cortes Avenue - K0008+(-815) - K0008+230, (500395CB) Chainage 541 – Chainage 1586, Mandaue City	Construction Section	YES	Competitive Bidding	10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019	11/18/2019	10/14/2020	10/20/2020	10/23/2020	N/A	N/A	GoP	64,484,000.00		64,484,000.00	61,254,204.64		61,254,204.64	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
310101100250000	20HN0011-001: Ensure Safe and Reliable National Road System – Asset Preservation Program - Preventive Maintenance – Primary Roads – Cebu North Hagnaya Wharf Road – K0008+(-703) - K0008+317, K0008+953 – K0009+205, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019	11/18/2019	11/24/2020	12/01/2020	12/03/2020	N/A	N/A	GoP	52,051,720.00		52,051,720.00	49,446,784.43		49,446,784.43	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
310101100350000	20HN0012-001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance – Primary Roads - Cebu North Hagnaya Wharf Road - K0005+(-710) – K0005+100, Chainage 800 - Chainage 1011, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019	11/18/2019	11/24/2020	12/01/2020	12/09/2020	N/A	N/A	GoP	44,282,280.00		44,282,280.00	42,058,880.86		42,058,880.86	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
310104100242000	20HN0013-001: Ensure Safe and Reliable National Road System –Asset Preservation Program - Preventive Maintenance – Primary Roads - Cebu North Hagnaya Wharf Road – (S00262CB) K0006+191 - K0006+865, Mandaue City	Construction Section	YES	Competitive Bidding	10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019	11/18/2019	11/24/2020	12/01/2020	12/09/2020	N/A	N/A	GoP	29,723,400.00		29,723,400.00	28,156,627.00		28,156,627.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
310104100241000	20HN0014-001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads – Cebu North Hagnaya Wharf Road - K0006+(-013) – K0006+191, K0006+957 – K0007+021, Mandaue City, Cebu	Construction Section	YES		10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019	11/18/2019	11/24/2020	12/01/2020	12/09/2020	N/A	N/A	GoP	11,642,400.00		11,642,400.00	11,057,590.50		11,057,590.50	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
300116203111000	20HN0016-LP: Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation/Improvement of Basak-Cagoday-Bankal-Buaya Road, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	10/18/2019	10/25/2019 - 11/14/2019	10/30/2019	11/14/2019	11/14/2019	11/15/2019	11/16/2019	11/18/2019	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	49,000,000.00		49,000,000.00	46,411,848.65		46,411,848.65	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	N/A	N/A
310101100253000	20HN0019-001: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Pajo-Basak-Marigondon Road - K0012+(-1634) – K0012+067, (S00015LP) Chainage 000 - Chainage 1703, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	10/31/2019	10/31/2019 - 11/21/2019	8/11/2019	11/21/2019	11/21/2019	11/22/2019	11/23/2019	12/02/2019	10/14/2020	10/20/2020	10/23/2020	N/A	N/A	GoP	51,254,000.00		51,254,000.00	48,682,428.00		48,682,428.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	N/A	N/A
310102100389000	20HN0020-001: Ensure Safe and Reliable National Road System – Asset Preservation Program - Preventive Maintenance – Secondary Roads – Mactan Circumferential Roads K0011+235 – K0013+043, K0035+440 – K0035+591, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	10/31/2019	10/31/2019 - 11/21/2019	8/11/2019	11/21/2019	11/21/2019	11/22/2019	11/23/2019	12/02/2019	11/26/2020	12/02/2020	12/10/2020	N/A	N/A	GoP	75,460,000.00		75,460,000.00	71,634,588.00		71,634,588.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	N/A	N/A

310105100448000	20HN0022-001: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads – Mactan Airport Road – K0018+477 - K0018+1936, Lapu-Lapu City	Construction Section	YES	Competitive Bidding	10/31/2019	10/31/2019 - 11/21/2019	8/11/2019	11/21/2019	11/21/2019	11/22/2019	11/23/2019	12/02/2019	11/24/2020	12/01/2020	12/03/2020	N/A	N/A	GoP	29,039,360.00		29,039,360.00	27,543,219.04		27,543,219.04	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	N/A	N/A
300104216995000	20HN0027-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court, Phase 2), Brgy. Ibabao, Cordova, Cebu	Construction Section	YES	Competitive Bidding	10/31/2019	10/31/2019 - 11/21/2019	8/11/2019	11/21/2019	11/21/2019	11/22/2019	11/23/2019	11/25/2019	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	1,287,000.00		1,287,000.00	1,222,474.45		1,222,474.45	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019	N/A	N/A
310105100449000	20HN0031-001: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads – Mactan Circumferential Road - K0011+ (-634) - K0011+000, Lapu-Lapu City	Construction Section	YES	Competitive Bidding	8/11/2019	11/15/2019 - 12/04/2019	11/22/2019	4/12/2019	4/12/2019	12/05/2019	12/06/2019	12/06/2019	11/24/2020	12/01/2020	12/03/2020	N/A	N/A	GoP	27,012,720.00		27,012,720.00	25,421,484.00		25,421,484.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
300117207076000	20HN0034-LP: Local Infrastructure Program - Local Roads and Bridges- Local Roads - Concreting of Road, Brgy. Caw-oy, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	8/11/2019	11/15/2019 - 12/04/2019	11/22/2019	4/12/2019	4/12/2019	12/05/2019	12/06/2019	09/30/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,821,500.00		2,821,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
300104216996000	20HN0035-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court, Phase 2), Brgy. Nangka, Consolacion, Cebu	Construction Section	YES	Competitive Bidding	8/11/2019	11/15/2019 - 12/04/2019	11/22/2019	4/12/2019	4/12/2019	12/05/2019	12/06/2019	01/27/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,673,000.00		2,673,000.00	2,592,510.23		2,592,510.23	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
300104216992000	20HN0036-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Poblacion, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	8/11/2019	11/15/2019 - 12/04/2019	11/22/2019	4/12/2019	4/12/2019	12/05/2019	12/06/2019	01/27/2020	01/27/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,475,000.00		2,475,000.00	2,394,557.74		2,394,557.74	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
300117207063000	20HN0037-LP: Local Infrastructure Program - Local Roads and Bridges -Local Roads-Rehabilitation/Improve ment of Road at Brgy. Garing, Consolacion, Cebu	Construction Section	YES	Competitive Bidding	8/11/2019	11/15/2019 - 12/04/2019	11/22/2019	4/12/2019	4/12/2019	12/05/2019	12/06/2019	01/27/2020	01/27/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,475,000.00		2,475,000.00	2,378,066.69		2,378,066.69	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	N/A	N/A
310111100152000	20HN0039-001: Ensure Safe and Reliable National Road System – Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Mactan Circumferential Rd - K0014+307 –K0014+502	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	12/16/2019	11/26/2020	12/02/2020	12/04/2020	N/A	N/A	GoP	97,020,000.00		97,020,000.00	92,117,000.00		92,117,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
310303100791000	20HN0040-001: Ensure Safe and Reliable National Road System - Bridge Program -Retrofitting/Strengthening of Permanent Bridges - Marcelo Fernan Br. (B00619CB) along Marcelo B. Fernan Br. & Approaches, Mandaue City	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	12/16/2019	11/26/2020	12/02/2020	12/04/2020	N/A	N/A	GoP	98,000,000.00		98,000,000.00	93,090,161.53		93,090,161.53	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
310303100790000	20HN0041-001: Ensure Safe and Reliable National Road System –Bridge Program – Retrofitting/Strengthening of Permanent Bridges - Mandaue-Mactan Br. 1(B00587CB) along A. C. Cortes Avenue, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	12/16/2019	11/26/2020	12/02/2020	12/04/2020	N/A	N/A	GoP	72,642,500.00		72,642,500.00	68,971,712.58		68,971,712.58	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A

310303100933000	20HN0042-OO1: Ensure Safe and Reliable National Road System – Bridge Program –Retrofitting/Strengthening of Permanent Bridges – M. Logarta Br. (800041CB) along M. Logarta Rd., Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	12/16/2019	11/24/2020	12/01/2020	12/03/2020	N/A	N/A	GoP	29,400,000.00		29,400,000.00	27,881,224.53		27,881,224.53	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
320101104195000	20HN0043-OO2: Protect Lives and Properties Against Major Floods –Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Butuanon River (Phase V), Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	01/27/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	62,916,000.00		62,916,000.00	59,763,630.49		59,763,630.49	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
300104216988000	20HN0047-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Bakilid, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	01/27/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,962,703.16		2,962,703.16	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
300117207070000	20HN0048-LP: Local Infrastructure Program - Local Roads & Bridges – Local Roads –Rehabilitation/Improvement of Road at Brgy. Pagsabungan, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	01/27/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,790,699.12		2,790,699.12	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
300117207072000	20HN0049-LP: Local Infrastructure Program - Local Roads & Bridges – Local Roads –Rehabilitation/Improvement of Road including drainage facilities at Brgy. Canduman, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	01/27/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,790,699.12		2,790,699.12	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
300117207069000	20HN0051-LP: Local Infrastructure Program - Local Roads & Bridges – Local Roads – Rehabilitation/Improvement of Road at Brgy. Jugan, Consolacion, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	01/27/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,791,637.03		2,791,637.03	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
300117207067000	20HN0052-LP: Local Infrastructure Program - Local Roads and Bridges-Local Roads- Rehabilitation/Improvement of Road at Brgy. Bangbang, Cordova, Cebu	Construction Section	YES	Competitive Bidding	11/15/2019	11/23/2019 - 12/12/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/14/2019	01/27/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	1,980,000.00		1,980,000.00	1,900,800.00		1,900,800.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/23/2019	11/23/2019	11/23/2019	11/23/2019	11/23/2019	N/A	N/A
300117207073000	20HN0056-LP: Local Infrastructure Program - Local Roads and Bridges-Local Roads – Concreting of Road including Drainage Facilities, Jayme St., Brgy. Bakilid, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	5/12/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/19/2019	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	5,940,000.00		5,940,000.00	5,642,459.05		5,642,459.05	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
300107200904000	20HN0059-LP: Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities – Rehabilitation of Flood Control Structure at Brgy. Poblacion, Cordova, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	5/12/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/19/2019	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,866,050.00		2,866,050.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
300117207068000	20HN0060-LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads –Concreting of Road at Brgy. Catarman, Cordova, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	5/12/2019	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/19/2019	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	1,980,000.00		1,980,000.00	1,910,700.00		1,910,700.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
300104216982000	20HN0062-LP: Local Infrastructure Program - Buildings and Other Structures Multipurpose/Facilities- Construction/Improvement of Multi-Purpose Building, Brgy. Caw-oy, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/21/2019	11/28/2019 - 12/17/2019	5/12/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	12/23/2019	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,475,000.00		2,475,000.00	2,450,410.12		2,450,410.12	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	N/A	N/A
31011100232000	20HN0066-OO1: Ensure Safe and Reliable National Road System –Asset PreservationProgram - Construction / Upgrading / Rehabilitation of Drainage alongNational Roads – Secondary Roads - Mactan Circumferential Road –K0030+868 – K0031+538, Lapu-Lapu City, Cebu	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	12/23/2019	11/24/2020	12/01/2020	12/03/2020	N/A	N/A	GoP	20,900,460.00		20,900,460.00	19,813,789.79		19,813,789.79	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A

310201100579000	20HN0068-OO1: Ensure Safe and Reliable National Road System –Network Development Program - Road Widening - Primary Roads - Cebu North Hagayaya Wharf Road - K0008+(-703) K0008+(-42), Mandaue City	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	12/23/2019	11/24/2020	12/01/2020	12/03/2020	N/A	N/A	GoP	16,623,740.00		16,623,740.00	15,791,986.52		15,791,986.52	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
310201100579000	20HN0070-LP: Local Infrastructure Program - Local Roads and Bridges -Local Roads- Rehabilitation/Improvement of P. Remedio St., Brgy. Baniad, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	12/23/2019	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	11,385,000.00		11,385,000.00	10,808,469.14		10,808,469.14	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
300117207062000	20HN0071-LP: Local Infrastructure Program - Local Roads and Bridges -Local Roads- Rehabilitation/Improvement of Road Including Drainage Facilities at Brgy. Maguikay, Mandaue City, Cebu	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	12/23/2019	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	3,960,000.00		3,960,000.00	3,841,420.67		3,841,420.67	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
300117207071000	20HN0072-LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads –Rehabilitation / Improvement of Road at Brgy. Pakna-an, Mandaue City	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	12/23/2019	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,880,863.07		2,880,863.07	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
300109200725000	20HN0073-LP: Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Construction of Drainage System at Brgy. Buagsong, Cordova, Cebu	Construction Section	YES	Competitive Bidding	11/22/2019	11/30/2019 - 12/20/2019	12/06/2019	12/20/2019	12/20/2019	12/21/2019	12/21/2019	12/23/2019	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	1,980,000.00		1,980,000.00	1,908,720.00		1,908,720.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/30/2019	11/30/2019	11/30/2019	11/30/2019	11/30/2019	N/A	N/A
300117207077000	20HN0072-LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation and Improvement of Garing-Danglag-Polog Road with Slope Protection, Consolation, Cebu	Construction Section	NO	Competitive Bidding	01/24/2020	01/31/2020 - 02/21/2020	02/07/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/27/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	49,500,000.00		49,500,000.00	47,006,814.42		47,006,814.42	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A
300117207078000	20HN0082-LP: Local Infrastructure Program - Local Roads and Bridges - Local Roads –Rehabilitation and Improvement of Danglag-Garing- Lanipga Road with Slope Protection, Consolation, Cebu	Construction Section	NO	Competitive Bidding	01/24/2020	01/31/2020 - 02/21/2020	02/07/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/27/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	49,500,000.00		49,500,000.00	46,985,312.93		46,985,312.93	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A
300116203114000	20HN0083-Re-advertisement LP: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Construction of Local Road, Brgy Sto. Nino Lamac, Consolation, Cebu (Modified to: Construction of Local Road, Cebu)	Construction Section	NO	Competitive Bidding	06/09/2020	06/16/2020 - 07/07/2020	06/24/2020	07/22/2020	07/22/2020	07/22/2020	07/23/2020	07/24/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	1,764,000.00		1,764,000.00	1,711,080.21		1,711,080.21	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/16/2020	06/16/2020	06/16/2020	06/16/2020	06/16/2020	N/A	N/A
300104216977000	20HN0084-LP: Local Infrastructure Program - Buildings and Other Structures - Construction of Multi-Purpose Building, Brgy. Basak, Lapu-Lapu City	Construction Section	NO	Competitive Bidding	01/24/2020	01/31/2020 - 02/21/2020	02/07/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/27/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	24,750,000.00		24,750,000.00	23,472,662.21		23,472,662.21	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A
300104217001000	20HN0085-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Brgy. Hall)Phase III, Labogon, Mandaue City	Construction Section	NO	Competitive Bidding	01/24/2020	01/31/2020 - 02/21/2020	02/07/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/27/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	4,950,000.00		4,950,000.00	4,796,603.38		4,796,603.38	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A
300104217006000	20HN0086-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction and / or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Basak, Mandaue City, Cebu	Construction Section	NO	Competitive Bidding	01/24/2020	01/31/2020 - 02/21/2020	02/07/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/27/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,970,000.00		3.00	2,959,961.47		2,959,961.47	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	N/A	N/A
300116202244000	20HN0087-LP:Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Road Concreting and Drainage Installation of Basak-Agus Road, Cebu	Construction Section	NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	02/27/2020	02/27/2020	02/27/2020	02/28/2020	03/02/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	48,250,000.00		48,250,000.00	45,804,156.16		45,804,156.16	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	44014	44014	44014	44014	44014	N/A	N/A
300117207080000	20HN0088-LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads – Improvement and Rehabilitation of Road at Elias Cortes St. connecting M.L. Quezon, Mandaue, Cebu	Construction Section	NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	03/05/2020	03/05/2020	03/05/2020	03/06/2020	03/10/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	41,580,000.00		41,580,000.00	39,147,154.20		39,147,154.20	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	44014	44014	44014	44014	44014	N/A	N/A

300117207064000	20HN0089-LP: Local Infrastructure Program - Local Roads and Bridges -Local Roads – Concreting of Road, Brgy. Umapad, Mandaue City, Cebu	Construction Section	NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	02/27/2020	02/27/2020	02/27/2020	02/28/2020	03/02/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	39,600,000.00		39,600,000.00	38,366,864.00		38,366,864.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	44014	44014	44014	44014	44014	N/A	N/A
300117207066000	20HN0090-LP: Local Infrastructure Program - Local Roads and Bridges-Local Roads – Road Concreting (Sitio Tumoy), Brgy. Gabi, Cordova, Cebu	Construction Section	NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	03/05/2020	03/05/2020	03/05/2020	03/06/2020	03/19/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	14,850,000.00		14,850,000.00	14,105,132.65		14,105,132.65	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	44014	44014	44014	44014	44014	N/A	N/A
300104216976000	20HN0091-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Marigondon, Lapu-Lapu City	Construction Section	NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	03/05/2020	03/05/2020	03/05/2020	03/06/2020	03/10/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	24,750,000.00		24,750,000.00	23,929,257.47		23,929,257.47	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	44014	44014	44014	44014	44014	N/A	N/A
300104217002000	20HN0092-LP: Local Infrastructure Program - Buildings and Other Structures – Construction/Completion of Multi-Purpose Building, Lapu-Lapu City College, Lapu-Lapu City, Cebu	Construction Section	NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	02/27/2020	02/27/2020	02/27/2020	02/28/2020	03/02/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	24,750,000.00		24,750,000.00	23,907,067.69		23,907,067.69	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	44014	44014	44014	44014	44014	N/A	N/A
	20HN0093-LP: Local Infrastructure Program - Buildings and Other Structures – Construction of Multi-Purpose Building, Brgy. Pajo, Lapu-Lapu City, Cebu	Construction Section	NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	03/05/2020	03/05/2020	03/05/2020	03/06/2020	03/10/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	4,950,000.00		4,950,000.00	4,785,500.00		4,785,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	44014	44014	44014	44014	44014	N/A	N/A
300104217003000	20HN0094-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Improvement of Multi-Purpose Building, National Police Training Institute, Camp Jesse M. Robredo, Regional Training Center, Consolacion, Cebu	Construction Section	NO	Competitive Bidding	01/31/2020	02/07/2020 - 02/27/2020	02/14/2020	03/05/2020	03/05/2020	03/05/2020	03/06/2020	03/20/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	4,950,000.00	0.00	4,950,000.00	4,935,000.00		4,935,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	N/A	N/A
300117207079000	20HN0095-LP: Local Infrastructure Program - Local Roads and Bridges – Local Roads - Improvement of Tawagan Road connecting to national road, Consolacion, Cebu	Construction Section	NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/17/2020	03/17/2020	03/17/2020	03/18/2020	03/19/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	49,500,000.00		49,500,000.00	46,480,452.15		46,480,452.15	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
300117207081000	20HN0096-LP: Local Infrastructure Program-Local Roads and Bridges-Local Roads –Construction of Bangbang - San Miguel Coastal Road (Road Causeway), Cordova (Cordoba), Cebu	Construction Section	NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/05/2020	03/05/2020	03/05/2020	03/06/2020	03/11/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	49,500,000.00		49,500,000.00	47,062,339.54		47,062,339.54	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
300116203113000	20HN0097-LP: Construction/Repair/Rehabilitation /Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges –	Construction Section	NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	06/22/2020	06/22/2020	06/22/2020	06/23/2020	06/24/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	11,172,000.00		11,172,000.00	10,591,056.00		10,591,056.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
300117207065000	20HN0098-LP: Local Infrastructure Program - Local Roads and Bridges- Local Roads - Rehabilitation/Improvement of Road, Brgy.	Construction Section	NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/17/2020	03/17/2020	03/17/2020	03/18/2020	03/19/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	9,900,000.00		9,900,000.00	9,405,000.00		9,405,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
300104216998000	20HN0099-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-	Construction Section	NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/17/2020	03/17/2020	03/17/2020	03/18/2020	03/19/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	4,950,000.00		4,950,000.00	4,702,500.00		4,702,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
300104216999000	20HN0100-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose	Construction Section	NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/12/2020	03/12/2020	03/12/2020	03/13/2020	03/16/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,929,603.80		2,929,603.80	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
300104217000000	20HN0101-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction and/or	Construction Section	NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/12/2020	03/12/2020	03/12/2020	03/13/2020	03/16/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,880,000.00		2,880,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
300104217007000	20HN0102-LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction and/or	Construction Section	NO	Competitive Bidding	02/07/2020	02/14/2020 - 03/05/2020	02/21/2020	03/12/2020	03/12/2020	03/12/2020	03/13/2020	03/16/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	N/A	N/A
300119200382000	20HN0103-LP: Local Infrastructure Program -Local Roads and Bridges –Local Bridges - Construction of Bridge at Brgy. Polog, Consolacion, Cebu	Construction Section	NO	Competitive Bidding	02/14/2020	02/21/2020 - 03/12/2020	02/28/2020	12/3/2020	12/3/2020	12/3/2020	03/13/2020	03/16/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	9,900,000.00		9,900,000.00	9,394,888.00		9,394,888.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	N/A	N/A
300119200383000	20HN0104-LP: Local Infrastructure Program - Local Roads and Bridges - Local Bridges -Widening/ Retrofitting of Opao Bridge, Mandaue City	Construction Section	NO	Competitive Bidding	02/14/2020	02/21/2020 - 03/12/2020	02/28/2020	06/22/2020	06/22/2020	06/22/2020	06/23/2020	06/24/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	4,950,000.00		4,950,000.00	4,924,881.20		4,924,881.20	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	N/A	N/A

300104217004000	20HN0105-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction and/or Repair/ Rehabilitation of Multi-	Construction Section	NO	Competitive Bidding	02/14/2020	02/21/2020 - 03/12/2020	02/28/2020	07/14/2020	07/14/2020	07/14/2020	07/15/2020	07/16/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	N/A	N/A
300104217005000	20HN0106-LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction and/or	Construction Section	NO	Competitive Bidding	02/14/2020	02/21/2020 - 03/12/2020	02/28/2020	12/3/2020	12/3/2020	12/3/2020	03/13/2020	03/16/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	2,970,000.00		2,970,000.00	2,959,952.48		2,959,952.48	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/21/2020	02/21/2020	02/21/2020	02/21/2020	02/21/2020	N/A	N/A
300116203118000	20HN0107-LP: Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure Including Local Projects -	Construction Section	NO	Competitive Bidding	02/21/2020	02/27/2020 - 03/17/2020	03/04/2020	06/23/2020	06/23/2020	06/23/2020	06/24/2020	06/24/2020	11/12/2020	11/18/2020	11/20/2020	N/A	N/A	GoP	24,500,000.00		24,500,000.00	23,275,635.70		23,275,635.70	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	N/A	N/A
300116203115000	20HN0108-LP:Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure Including Local Projects -	Construction Section	NO	Competitive Bidding	02/21/2020	02/27/2020 - 03/17/2020	03/04/2020	07/14/2020	07/14/2020	07/14/2020	07/15/2020	07/16/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	3,528,000.00		3,528,000.00	3,422,160.00		3,422,160.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	N/A	N/A
300116203116000	20HN0109-LP: Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects -	Construction Section	NO	Competitive Bidding	02/21/2020	02/27/2020 - 03/17/2020	03/04/2020	07/14/2020	07/14/2020	07/14/2020	07/15/2020	07/16/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	3,528,000.00		3,528,000.00	3,350,713.56		3,350,713.56	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	N/A	N/A
300116203112000	20HN0110-LP: Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects -	Construction Section	NO	Competitive Bidding	02/21/2020	02/27/2020 - 03/17/2020	03/04/2020	07/14/2020	07/14/2020	07/14/2020	07/15/2020	07/16/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	1,764,000.00		1,764,000.00	1,763,547.74		1,763,547.74	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	N/A	N/A
300116203117000	20HN0111-LP: Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Construction of Sacsac-Casill Road, Consolacion, Cebu	Construction Section	NO	Competitive Bidding	02/21/2020	02/27/2020 - 03/17/2020	03/04/2020	07/14/2020	07/14/2020	07/14/2020	07/15/2020	07/16/2020	09/30/2020	10/06/2020	10/09/2020	N/A	N/A	GoP	1,764,000.00		1,764,000.00	1,702,413.86		1,702,413.86	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	02/27/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	N/A	N/A
200000100020000	20HN0112- Repair/Maintenance of Flood Control and Drainage Structures along Butuanon Creek-Paknaan, Mandaue City, Cebu	Construction Section	NO	Competitive Bidding	05/26/2020	06/02/2020 - 06/22/2020	06/10/2020	06/22/2020	06/22/2020	06/22/2020	06/23/2020	06/24/2020	06/24/2020	06/30/2020	07/03/2020	N/A	N/A	GoP	5,000,000.00		5,000,000.00	4,785,521.01		4,785,521.01	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/02/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020	N/A	N/A
300205100011000	20HN0113- Construction/Rehabilitation of WaterSupply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities namely: (A) Opao ES; (B) Casill ES; (C) Leonard Wood ES; (D) Maguikay HS; (E) Subangdaku Tech. Voc. HS, Mandaue City; (F) Nangka MPB (Covered Court); (G) Nangka MPB LDRRM Office & Headquarters; (H) Garing NHS; (I) Lanipga ES; (J) Lanipga NHS; (K) Polog ES, Consolacion, Cebu; (L) Caohagan ES; (M) Caw-oy ES; (N) MPB - Naval Intelligence & Security Group, Naval Forces Central; (O) Pangan-an ES; (P) Pangan-an NHS; (Q) Poo ES, Lapu-Lapu City, Cebu	Construction Section	NO	Competitive Bidding	05/26/2020	06/02/2020 - 06/22/2020	06/10/2020	06/22/2020	06/22/2020	06/22/2020	06/23/2020	06/24/2020	06/25/2020	06/30/2020	07/03/2020	N/A	N/A	GoP	4,086,775.00		4,086,775.00	3,924,605.63		3,924,605.63	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/02/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020	N/A	N/A
200000100019000	20HN0114-Rehabilitation of DICT Building, Nat'l Telecommunication Commission, Brgy. Subangdaku, Mandaue City	Construction Section	NO	Competitive Bidding	05/26/2020	06/02/2020 - 06/22/2020	06/10/2020	06/22/2020	06/22/2020	06/22/2020	06/23/2020	06/24/2020	06/24/2020	06/30/2020	07/03/2020	N/A	N/A		1,000,000.00		1,000,000.00	970,000.00		970,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/02/2020	06/02/2020	06/02/2020	06/02/2020	06/02/2020	N/A	N/A
200000100017000	20HN0115-Repair and Maintenance (Asphalt Overlay) at Intermittent Sections of Mactan Circumferential Road Km 31+000 to Km 33+000	Construction Section	NO	Competitive Bidding	05/28/2020	06/04/2020 - 06/23/2020	06/10/2020	06/23/2020	06/23/2020	06/23/2020	06/24/2020	06/24/2020	06/25/2020	06/30/2020	07/03/2020	N/A	N/A		1,400,778.50		1,400,778.50	1,358,748.97		1,358,748.97	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	N/A	N/A
200000100018000	20HN0116- Repair/Maintenance and Improvement of Cansaga Bay Bridge, Consolacion and Mandaue City, Cebu	Construction Section	NO	Competitive Bidding	05/28/2020	06/04/2020 - 06/23/2020	06/10/2020	06/23/2020	06/23/2020	06/23/2020	06/24/2020	06/24/2020	06/25/2020	06/30/2020	07/03/2020	N/A	N/A		2,007,180.00		2,007,180.00	1,906,821.00		1,906,821.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	06/04/2020	06/04/2020	06/04/2020	06/04/2020	06/04/2020	N/A	N/A
200000100017000	20HN0117-Repair/Reblocking and Maintenance along Intermittent Sections of Pajo-Basak-Marigondon Road (S00014LP) K0011+500 - K0012+067, Lapu-Lapu City	Construction Section	NO	Competitive Bidding	08/05/2020	08/12/2020 - 09/02/2020	08/19/2020	2/9/2020	2/9/2020	2/9/2020	3/9/2020	3/9/2020	09/16/2020	09/21/2020	09/25/2020	N/A	N/A		1,315,320.00		1,315,320.00	1,274,500.00		1,274,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	08/12/2020	08/12/2020	08/12/2020	08/12/2020	08/12/2020	N/A	N/A
200000100017000	20HN118-Repainting of Mandaue Flyover (B00590CB) Mandaue City	Construction Section	NO	Competitive Bidding	08/05/2020	08/12/2020 - 09/02/2020	08/19/2020	2/9/2020	2/9/2020	2/9/2020	3/9/2020	09/22/2020	09/16/2020	09/21/2020	09/25/2020	N/A	N/A		1,424,377.53		1,424,377.53	1,381,481.31		1,381,481.31	1) COA 2) Cebu Contractors Association	08/12/2020	08/12/2020	08/12/2020	08/12/2020	08/12/2020	N/A	N/A
200000100018000	20HN0120- Repair/Maintenance and Improvement of Subangdaku Flyover (B00046CB), Mandaue City, Cebu	Construction Section	NO	Competitive Bidding	10/22/2020	10/29/2020 - 11/18/2020	11/06/2020	11/18/2020	11/18/2020	11/18/2020	11/19/2020	11/20/2020	11/24/2020	12/01/2020	12/03/2020	N/A	N/A		6,457,699.20		6,457,699.20	6,100,528.37		6,100,528.37	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020	N/A	N/A
Total Allotted Budget of Procurement Activities																			1,442,839,710.23													
Total Contract Price of Procurement Activities Conducted																							1,372,674,367.26									
Total Savings (Total Allotted Budget - Total Contract Price)																							70,265,342.97									

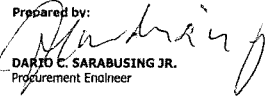
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300201100090000	21HN0012 - CSSP: Construction/Improvement of Access Roads leading to Airports (Kalsada Tungo sa Pailiparan, Riles, at Daungan Program – KATUPARAN) - General Aviation Road leading to Mactan-Cebu International Airport, Lapu-Lapu City, Cebu	Construction Section	YES		4/11/2020	11/11/2020 - 12/01/2020	11/17/2020	1/12/2020	1/12/2020	1/12/2020	1/12/2020	12/02/2020	12/03/2020				N/A	N/A	GoP	22,785,980.00	22,785,980.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	N/A	N/A
300117209704000	21HN0013 - LP -Local Infrastructure Program -Local Roads and Bridges –Local Roads - Concreting of Barangay Marigondon Road, Barangay Marigondon, Lapu-Lapu City, Cebu	Construction Section	YES		4/11/2020	11/11/2020 - 12/01/2020	11/17/2020	1/12/2020	1/12/2020	1/12/2020	1/12/2020	12/02/2020	12/03/2020				N/A	N/A	GoP	14,850,000.00	14,850,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	N/A	N/A
300119200547000	21HN0014 - LP -Local Infrastructure Program -Local Roads and Bridges –Local Bridges - Widening/Retrofitting of Opao Bridge (Phase 2) Brgy. Opao, Mandaue City, Cebu	Construction Section	YES		4/11/2020	11/11/2020 - 12/01/2020	11/17/2020	1/12/2020	1/12/2020	1/12/2020	1/12/2020	12/02/2020	12/03/2020				N/A	N/A	GoP	9,900,000.00	9,900,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	N/A	N/A
300117209711000	21HN0015 - LP: Local Infrastructure Program -Local Roads and Bridges – Local Roads – Rehabilitation of Road with Drainage Facilities at Barangay Loooc, Mandaue City, Cebu	Construction Section	YES		4/11/2020	11/11/2020 - 12/01/2020	11/17/2020	1/12/2020	1/12/2020	1/12/2020	1/12/2020	12/02/2020	12/03/2020				N/A	N/A	GoP	4,950,000.00	4,950,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	N/A	N/A
300117209707000	21HN0016 - LP: Local Infrastructure Program -Local Roads and Bridges –Local Roads – Concreting of Road Including Drainage Structure at Barangay Mantuyong, Mandaue City, Cebu	Construction Section	YES		4/11/2020	11/11/2020 - 12/01/2020	11/17/2020	1/12/2020	1/12/2020	1/12/2020	1/12/2020	12/02/2020	12/03/2020				N/A	N/A	GoP	2,475,000.00	2,475,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	N/A	N/A
300104223920000	21HN0017 - LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi- Purpose Building (Covered Court), Barangay Tilhaong, Consolacion, Cebu	Construction Section	YES		4/11/2020	11/11/2020 - 12/01/2020	11/17/2020	1/12/2020	1/12/2020	1/12/2020	1/12/2020	12/02/2020	12/03/2020				N/A	N/A	GoP	4,950,000.00	4,950,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	N/A	N/A
300104223909000	21HN0018 - LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building (Barangay Hall – Phase II), Barangay Tugbongan, Consolacion, Cebu	Construction Section	YES		4/11/2020	11/11/2020 - 12/01/2020	11/17/2020	1/12/2020	1/12/2020	1/12/2020	1/12/2020	12/02/2020	12/03/2020				N/A	N/A	GoP	3,960,000.00	3,960,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	N/A	N/A
300104223906000	21HN0019 - LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court), Buagsong Elementary School, Barangay Buagsong, Cordova, Cebu	Construction Section	YES		4/11/2020	11/11/2020 - 12/01/2020	11/17/2020	1/12/2020	1/12/2020	1/12/2020	1/12/2020	12/02/2020	12/03/2020				N/A	N/A	GoP	1,980,000.00	1,980,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	N/A	N/A
300204100711000	21HN0020 - CSSP - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT) - Polog-Panoyopoy Road with drainage facilities connecting to Cebu North Hagnaya Wharf Road in support to Crushing & Batching Plant & Sanitary Landfill, Polog & Panoyopoy, Consolacion, Cebu	Construction Section	YES		11/20/2020	11/27/2020 - 12/16/2020	3/12/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020				N/A	N/A	GoP	72,375,000.00	72,375,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	N/A
300117207593000	21HN0021 - LP-Local Infrastructure Program-Local Roads and Bridges-Local Roads – Concreting of Polog - Panoyopoy Road 3, Including Drainage, connecting to Cebu North Hagnaya Wharf Road, Polog & Panoyopoy, Consolacion, Cebu	Construction Section	YES		11/20/2020	11/27/2020 - 12/16/2020	3/12/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020				N/A	N/A	GoP	74,250,000.00	74,250,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	N/A
300204101020000	21HN0022 - CSSP - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade	Construction Section	YES		11/20/2020	11/27/2020 - 12/16/2020	3/12/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020				N/A	N/A	GoP	13,720,000.00	13,720,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	N/A
300104223923000	21HN0023 - LP: Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities - Construction of Multi-Purpose Building (Daycare and Training Center), Barangay Babag, Lapu-Lapu City, Cebu	Construction Section	YES		11/20/2020	11/27/2020 - 12/16/2020	3/12/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020				N/A	N/A	GoP	9,900,000.00	9,900,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	N/A

300104223917000	21HN0024 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court), Barangay Labogon, Mandaue City, Cebu	Construction Section	YES		11/20/2020	11/27/2020 - 12/16/2020	3/12/2020	12/16/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020				N/A	N/A	GoP	4,950,000.00	4,950,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	N/A
300104223919000	21HN0025 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court), Barangay Panoyopoy, Consolacion, Cebu	Construction Section	YES		11/20/2020	11/27/2020 - 12/16/2020	3/12/2020	12/16/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020				N/A	N/A	GoP	4,950,000.00	4,950,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	N/A
300117209727000	21HN0026 - LP -Local Infrastructure Program-Local Roads and Bridges -Local Roads - Road Concreting, Purok 4 to Purok 6, Barangay Nangka, Consolacion, Cebu	Construction Section	YES		11/20/2020	11/27/2020 - 12/16/2020	3/12/2020	12/16/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020				N/A	N/A	GoP	1,980,000.00	1,980,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	N/A
300117209730000	21HN0027 - LP -Local Infrastructure Program -Local Roads and Bridges -Local Roads - Road Concreting, Purok Camolinan to Purok Housing Road, Barangay Poblacion, Cordova, Cebu	Construction Section	YES		11/20/2020	11/27/2020 - 12/16/2020	3/12/2020	12/16/2020	12/16/2020	12/16/2020	12/17/2020	12/18/2020				N/A	N/A	GoP	1,980,000.00	1,980,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	N/A
300116203585500	21HN0028 - LP - Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects -Local Roads and Bridges - Local Roads -Construction of Road, Brigadier General Benito N Ebuon Air Base, Lapu-Lapu City, Cebu	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	62,667,100.00	62,667,100.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A
300203101780000	21HN0029 - C5SP - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Destinations) (Tourism Road Infrastructure Program - TRIP) - Bantayan, Poblacion - Cataraman Road (Rock Causeway) leading to hotels & resorts (Phase 1), Cordova, Cebu	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	36,764,700.00	36,764,700.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A
300104223915000	21HN0030 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court), Barangay Jagobiao, Mandaue City, Cebu	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	4,950,000.00	4,950,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A
300104223943000	21HN0031 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building (Covered Court), Barangay Pulpogan, Consolacion, Cebu	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	2,970,000.00	2,970,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A
300117209722000	21HN0032 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Cogon, Cordova, Cebu	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	2,970,000.00	2,970,000.00					1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A

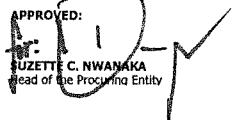
300117209725000	21HN0033 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Purok 1,Barangay Gabi, Cordova, Cebu	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A
300117209729000	21HN0034 - LP -Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Purok Calan 2, Barangay Poblacion, Cordova, Cebu	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	1,980,000.00		1,980,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A
300117209723000	21HN0035 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Barangay Piliopog, Cordova, Cebu	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	1,980,000.00		1,980,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A
300117209716000	21HN0036 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Purok 7,Barangay San Miguel, Cordova, Cebu	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	1,980,000.00		1,980,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A
300109201036000	21HN0037 - LP - Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage Projects, Barangay Poblacion	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	1,980,000.00		1,980,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A
300117209724000	21HN0038 - LP-Local Infrastructure Program -Local Roads and Bridges -Local Roads- Road Concreting, Mother Ignacia Village, Barangay Pulooan.	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	1,980,000.00		1,980,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A
300117209728000	21HN0039 - LP - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Road Concreting, Purok Bacod, Barangay Panas, Consolacion, Cebu	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	1,980,000.00		1,980,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A
300109201039000	21HN0040 - LP - Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System, Purok Tambis.	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	1,000,000.00		1,000,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A
300107201265000	21HN0041 - LP - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control and Drainage System, Barangay Tilihaong, Consolacion, Cebu	Construction Section	YES		11/27/2020	12/04/2020 - 12/23/2020	10/12/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	01/05/2021				N/A	N/A	GoP	1,000,000.00		1,000,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	4/12/2020	4/12/2020	4/12/2020	4/12/2020	4/12/2020	N/A	N/A
300107201266000	21HN0042 - LP: Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood	Construction Section	YES		12/02/2020	12/09/2020 - 12/29/2020	12/15/2020	12/29/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021				N/A	N/A	GoP	34,650,000.00		34,650,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020	N/A	N/A
	21HN0043 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Barangay Suba-Bachoc, Lumban, Cebu	Construction Section	YES		12/02/2020	12/09/2020 - 12/29/2020	12/15/2020	12/29/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021				N/A	N/A	GoP	9,900,000.00		9,900,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020	N/A	N/A
300104223905000	21HN0044 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building.	Construction Section	YES		12/02/2020	12/09/2020 - 12/29/2020	12/15/2020	12/29/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021				N/A	N/A	GoP	6,930,000.00		6,930,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020	N/A	N/A
300109201037000	21HN0045 - LP - Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System in Barangay Poblacion	Construction Section	YES		12/02/2020	12/09/2020 - 12/29/2020	12/15/2020	12/29/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021				N/A	N/A	GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020	N/A	N/A
300109201038000	21HN0046 - LP - Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System, Barangay Pakna-an,	Construction Section	YES		12/02/2020	12/09/2020 - 12/29/2020	12/15/2020	12/29/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021				N/A	N/A	GoP	2,970,000.00		2,970,000.00						1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020	N/A	N/A

300104223927000	21HN0047 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Barangay Alegria,	Construction Section	YES		12/02/2020	12/09/2020 - 12/29/2020	12/15/2020	12/29/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021				N/A	N/A	GoP	2,970,000.00	2,970,000.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020	N/A	N/A
300117209715000	21HN0049 - LP: Local Infrastructure Program-Local Roads and Bridges -Local Roads - Road Concreting, Purok 2 to Purok 3, Barangay Dapitan, Cordova, Cebu	Construction Section	YES		12/02/2020	12/09/2020 - 12/29/2020	12/15/2020	12/29/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021				N/A	N/A	GoP	1,980,000.00	1,980,000.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020	N/A	N/A
300117209717000	21HN0050 - LP: Local Infrastructure Program -Local Roads and Bridges -Local Roads- Road Concreting, Purok Kalipay, Barangay Panoytoy, Consolacion, Cebu	Construction Section	YES		12/02/2020	12/09/2020 - 12/29/2020	12/15/2020	12/29/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021				N/A	N/A	GoP	1,980,000.00	1,980,000.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020	N/A	N/A
300117209719000	21HN0051 - LP: Local Infrastructure Program-Local Roads and Bridges -Local Roads- Road Concreting with Drainage System, Barangay Day-as, Cordova, Cebu	Construction Section	YES		12/02/2020	12/09/2020 - 12/29/2020	12/15/2020	12/29/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021				N/A	N/A	GoP	1,980,000.00	1,980,000.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020	N/A	N/A
300117209732000	21HN0052 - LP-Local Infrastructure Program -Local Roads and Bridges-Local Roads- Road Concreting, Sitio Sto. Niffo, Barangay Lamac, Consolacion, Cebu	Construction Section	YES		12/02/2020	12/09/2020 - 12/29/2020	12/15/2020	12/29/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021				N/A	N/A	GoP	1,980,000.00	1,980,000.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020	N/A	N/A
300204100551000	21HN0053 - OQ2: Protect Lives and Properties Against Major Floods -Flood Management Program - Construction/Maintenance of Flood Mitigation Structures	Construction Section	YES		12/23/2020	12/31/2020 - 01/20/2021	6/1/2021	01/20/2021	01/20/2021	01/20/2021	01/21/2021					N/A	N/A	GoP	77,200,000.00	77,200,000.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/31/2020	12/31/2020	12/31/2020	12/31/2020	12/31/2020	N/A	N/A
300204100549000	21HN0054 - LP: Local Infrastructure Program - Buildings and Other Structures -Multipurpose/Facilities - Construction of Multi-Purpose Building (Covered Court,	Construction Section	YES		12/23/2020	12/31/2020 - 01/20/2021	6/1/2021	01/20/2021	01/20/2021	01/20/2021	01/21/2021					N/A	N/A	GoP	9,900,000.00	9,900,000.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/31/2020	12/31/2020	12/31/2020	12/31/2020	12/31/2020	N/A	N/A
300109201040000	21HN0055 - LP - Local Infrastructure Program - Flood Control and Drainage Drainage/ Protection Works - Rehabilitation of Drainage System, Barangay Alang-	Construction Section	YES		12/23/2020	12/31/2020 - 01/20/2021	6/1/2021	01/20/2021	01/20/2021	01/20/2021	01/21/2021					N/A	N/A	GoP	4,950,000.00	4,950,000.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/31/2020	12/31/2020	12/31/2020	12/31/2020	12/31/2020	N/A	N/A
300104223911000	21HN0056 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Barangay Hall),	Construction Section	YES		12/23/2020	12/31/2020 - 01/20/2021	6/1/2021	01/20/2021	01/20/2021	01/20/2021	01/21/2021					N/A	N/A	GoP	4,950,000.00	4,950,000.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/31/2020	12/31/2020	12/31/2020	12/31/2020	12/31/2020	N/A	N/A
300104223926000	21HN0057 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Health Center),	Construction Section	YES		12/23/2020	12/31/2020 - 01/20/2021	6/1/2021	01/20/2021	01/20/2021	01/20/2021	01/21/2021					N/A	N/A	GoP	3,960,000.00	3,960,000.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/31/2020	12/31/2020	12/31/2020	12/31/2020	12/31/2020	N/A	N/A
300104223925000	21HN0058 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Health Center),	Construction Section	YES		12/23/2020	12/31/2020 - 01/20/2021	6/1/2021	01/20/2021	01/20/2021	01/20/2021	01/21/2021					N/A	N/A	GoP	2,970,000.00	2,970,000.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/31/2020	12/31/2020	12/31/2020	12/31/2020	12/31/2020	N/A	N/A
300104223936000	21HN0059 - LP: Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Barangay Guizo, Mandaue City, Cebu	Construction Section	YES		12/23/2020	12/31/2020 - 01/20/2021	6/1/2021	01/20/2021	01/20/2021	01/20/2021	01/21/2021					N/A	N/A	GoP	2,970,000.00	2,970,000.00									1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	12/31/2020	12/31/2020	12/31/2020	12/31/2020	12/31/2020	N/A	N/A
Total Allotted Budget of On-going Procurement Activities																			805,682,780.00																	

Prepared by:

DARIO C. SARABUSING JR.
Procurement Engineer

Recommended for Approval by:

EDA T. DE GUZMAN
SAC Chairperson

APPROVED:

SUZETTE C. NWANAKA
Head of the Procuring Entity

ANNEX B

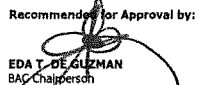
DPWH CEBU 6TH DISTRICT ENGINEERING OFFICE Procurement Monitoring Report for CONSULTING SERVICES from JULY 2020 TO DECEMBER 2020

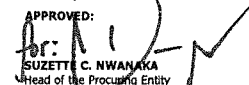
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100035000	20CSHN01 - Preliminary Investigation, Survey and Detailed Engineering for 1.) Umapad Road, Mandaue City; 2.) Tawagan Road, Consolacion; and 3.) Bangbang-San Miguel Coastal Road, Cordova, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	01/15/2020 - 01/22/2020	N/A	01/22/2020	01/22/2020	01/22/2020	01/27/2020	01/27/2020	01/29/2020	02/03/2020	02/10/2020	3/11/2020	3/11/2020	GoP	488,124.00		488,124.00	482,475.00		482,475.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	20CSHN03 - Geotechnical/Sub-Surface Soil Investigation at (1) Tipolo Creek, Brgy. Mantuyong, (2) Mahiga Creek, Sitio Orel to Sitio Rosal, Brgy. Baniad, (3) Basak Creek, all in Mandaue City, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2020 - 06/17/2020	N/A	06/17/2020	06/17/2020	06/17/2020	06/19/2020	06/22/2020	06/22/2020	06/26/2020	07/01/2020	9/14/2020	9/14/2020	GoP	981,717.75		981,717.75	971,717.78		971,717.78	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	20CSHN04 - Geotechnical/Sub-Surface Soil Investigation at (1) Butuanon River, Brgy. Pakna-an, (2) Butuanon River, Brgy. Canduman, (3) Butuanon River, Brgy. Umapad, all in Mandaue City, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2020 - 06/17/2020	N/A	06/17/2020	06/17/2020	06/17/2020	06/19/2020	06/22/2020	06/22/2020	06/26/2020	07/01/2020	9/14/2020	9/14/2020	GoP	981,717.75		981,717.75	971,717.78		971,717.78	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	20CSHN05 - Geotechnical/Sub-Surface Soil Investigation at (1) Jagobiao Creek, Brgy. Nangka, Consolacion, Cebu, (2) Jagobiao Creek, Brgy. Poblacion Oriental, Consolacion, Cebu & (3) Cordova-RoRo Port, Brgy. Poblacion, Cordova, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2020 - 06/17/2020	N/A	06/17/2020	06/17/2020	06/17/2020	06/19/2020	06/22/2020	06/22/2020	06/26/2020	07/01/2020	9/14/2020	9/14/2020	GoP	981,717.75		981,717.75	980,000.00		980,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	20CSHN06 - Geotechnical/Sub-Surface Soil Investigation at (1) Cansaga River, Brgy. Cansaga, (2) Cansaga River along Garing-Danglag-Polog Road & (3) Cansaga River along Polog-Pulpogan-Cansaga Road, all in Consolacion, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2020 - 06/17/2020	N/A	06/17/2020	06/17/2020	06/17/2020	06/19/2020	06/22/2020	06/22/2020	06/26/2020	07/01/2020	9/14/2020	9/14/2020	GoP	981,717.75		981,717.75	974,520.00		974,520.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	20CSHN07 - Parcellary Survey for the Widening of Canduman-Cebu North Road, K0012+193 - K0013+195, Mandaue City, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	06/10/2020 - 06/17/2020	N/A	06/17/2020	06/17/2020	06/17/2020	06/19/2020	06/22/2020	06/22/2020	06/26/2020	07/02/2020	8/16/2020	8/16/2020	GoP	666,619.20		666,619.20	665,000.00		665,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	20CSHN11-Preliminary Investigation, Survey and Detailed Engineering for 1.) Polog-Panoyoy Road, Consolacion, Cebu; 2.) San Miguel - Pilipog Coastal Road, Cordova, Cebu; and 3.) Bantayan, Poblacion - Catarman Road, Cordova, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/08/2020 - 10/12/2020	N/A	10/12/2020	10/12/2020	10/12/2020	10/16/2020	10/19/2020	10/19/2020	10/23/2020	11/3/2020	12/3/2020	12/3/2020	GoP	458,757.00		458,757.00	450,000.00		450,000.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	20CSHN12-Geotechnical/Sub-Surface Soil Investigation at (1) Lanigga Brgy Hall, (2) Garing Health Center, (3) Danglag Brgy Hall & (4) Pitogo Brgy Hall, all in Consolacion, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2020- 11/03/2020	N/A	11/03/2020	11/03/2020	11/03/2020	11/05/2020	11/11/2020	11/17/2020	11/23/2020	11/27/2020	N/A	N/A	GoP	981,717.75		981,717.75	973,500.00		973,500.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	20CSHN13-Geotechnical/Sub-Surface Soil Investigation at (1) Gulzo Multi-Purpose Building, Mandaue City, (2) Bangbang Covered Court & (3) Alegria Multi-Purpose Building, Cordova, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2020- 11/03/2020	N/A	11/03/2020	11/03/2020	11/03/2020	11/05/2020	11/11/2020	11/17/2020	11/23/2020	11/27/2020	N/A	N/A	GoP	730,372.50		730,372.50	724,275.00		724,275.00	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100035000	20CSHN15-Conduct of Detailed Engineering Activities (Design Plans and Structural Analysis; Architectural Plans; Electrical Plans; and Sanitary/Plumbing Plans) for the Construction of Amimo Dump and Construction of Typhoon Shelter Hangar for Rotary Aircraft, Lapu-Lapu City, Cebu	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11/27/2020- 12/02/2020	N/A	12/02/2020	12/02/2020	12/02/2020	12/04/2020	12/09/2020	12/10/2020	12/16/2020	12/22/2020	N/A	N/A	GoP	992,038.32		992,038.32	987,358.35		987,358.35	1) COA 2) Cebu Contractors Association 3) Kaabag sa Sugbo 4) Archdiocese of Cebu Chancery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																		8,244,499.77														
Total Contract Price of Procurement Activities Conducted																					8,180,563.91											
Total Savings (Total Allotted Budget - Total Contract Price)																					63,935.86											

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Prepared by:

MARIO C. SARABUSING JR.
 Procurement Engineer

Recommended for Approval by:

EDA T. DE GUZMAN
 BAC Chairperson

APPROVED:

SUZETTE C. NWANAKA
 Head of the Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 6TH DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report - 2nd Semester (July to December 2020)
GOODS and SERVICES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																				
2020-01-0002	Procurement of Refrigerator	Maint	NO	Shopping	n/a	n/a	n/a	01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/24/2020	01/30/2020	11/13/2020	11/13/2020	11/16/2020	11/16/2020	GoP	22,000.00	22,000.00		19,999.00	19,999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2020-01-0005	Procurement of Desktop and Laptop	Admin	NO	Shopping	n/a	4/20/2020 to 01/30/2020	n/a	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	08/10/2020	08/10/2020	10/02/2020	10/02/2020	GoP	480,000.00		480,000.00	480,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2020-01-0006	Procurement of Computers and Ink	FMS	NO	Shopping	n/a	4/20/2020 to 01/30/2020	n/a	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	08/10/2020	08/10/2020	10/02/2020	10/02/2020	GoP	318,000.00		318,000.00	318,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2020-02-0018	Procurement of Face Biometric	Admin	NO	Shopping	n/a	n/a	n/a	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	08/27/2020	08/27/2020	10/01/2020	10/01/2020	GoP	24,400.00		24,400.00	23,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2020-03-0022	Procurement of Women's advocacy shirt	PDS	NO	Shopping	n/a	n/a	n/a	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	03/13/2020	08/07/2020	08/07/2020	10/01/2020	10/01/2020	GoP	38,050.00		38,050.00	30,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2020-03-0029	Procurement of computer ink	PDS	NO	Shopping	n/a	3/20/2020 to 06/10/2020	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	08/07/2020	08/07/2020	09/17/2020	09/17/2020	GoP	807,500.00	807,500.00		807,000.00	807,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2020-03-0030	Procurement of Bituminous Surface Course	Maint	NO	Shopping	n/a	3/20/2020 to 06/10/2020	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	08/07/2020	08/07/2020	09/17/2020	09/17/2020	GoP	871,750.00	871,750.00		862,500.00	862,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2020-04-0044	Procurement of Laptop Battery	PDS	NO	NP-53.9 - Small Value	n/a	n/a	n/a	04/20/2020	04/20/2020	04/20/2020	04/20/2020	04/20/2020	04/21/2020	09/14/2020	09/14/2020	10/02/2020	10/02/2020	GoP	8,000.00		8,000.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2020-04-0046	Procurement of Car Storage Battery	PDS	NO	NP-53.9 - Small Value	n/a	n/a	n/a	04/22/2020	04/22/2020	04/22/2020	04/22/2020	04/22/2020	04/23/2020	09/15/2020	09/15/2020	10/05/2020	10/05/2020	GoP	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2020-04-0047	Repainting of Mitsubishi L300 075108	PDS	NO	NP-53.9 - Small Value	n/a	2/20/2020 to 06/29/2020	n/a	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	08/28/2020	08/28/2020	09/16/2020	09/16/2020	GoP	77,000.00		77,000.00	77,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2020-05-0053	Procurement of Supply in place marker/stud	This Office	NO	NP-53.9 - Small Value	n/a	1/20/2020 to 06/29/2020	n/a	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	08/28/2020	08/28/2020	10/19/2020	10/19/2020	GoP	990,438.75	990,438.75		563,850.00	563,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2020-05-0055	Relocation of AC outdoor units	This Office	NO	NP-53.9 - Small Value	n/a	2/20/2020 to 06/29/2020	n/a	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	08/28/2020	08/28/2020	10/19/2020	10/19/2020	GoP	147,850.00		147,850.00	147,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2020-05-0059	Procurement of Supply in place marker/stud	Maint	NO	NP-53.9 - Small Value	n/a	2/20/2020 to 06/29/2020	n/a	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	08/28/2020	08/28/2020	10/19/2020	10/19/2020	GoP	964,027.05	964,027.05		548,814.00	548,814.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2020-06-0068	Procurement of Battery for YLL 567	FMS	NO	NP-53.9 - Small Value	n/a	n/a	n/a	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	09/15/2020	09/15/2020	10/05/2020	10/05/2020	GoP	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2020-06-0071	Procurement of keyboard module with labor	Maint	NO	NP-53.9 - Small Value	n/a	n/a	n/a	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	06/29/2020	09/15/2020	09/15/2020	10/05/2020	10/05/2020	GoP	8,000.00	8,000.00		7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2020-07-0072	Procurement of Survey Longsleeve (RBA)	PDS	NO	Shopping	n/a	n/a	n/a	07/13/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	09/14/2020	09/14/2020	10/02/2020	10/02/2020	GoP	37,700.00		37,700.00	36,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2020-07-0073	Procurement of Survey Longsleeve (BMS)	PDS	NO	Shopping	n/a	n/a	n/a	07/13/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	07/13/2020	09/14/2020	09/14/2020	10/02/2020	10/02/2020	GoP	37,700.00		37,700.00	36,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2020-07-0074	Procurement of Ties for Ranger and L300	PDS	NO	NP-53.9 - Small Value	n/a	1/20/2020 to 07/27/2020	n/a	07/27/2020	07/27/2020	07/27/2020	07/27/2020	07/27/2020	07/27/2020	09/14/2020	09/14/2020	10/02/2020	10/02/2020	GoP	148,000.00		148,000.00	149,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2020-07-0076	Procurement of Caution Tape (yellow)	PDS	NO	Shopping	n/a	1/20/2020 to 08/07/2020	n/a	08/07/2020	08/07/2020	08/07/2020	08/07/2020	08/07/2020	08/07/2020	09/14/2020	09/14/2020	10/02/2020	10/02/2020	GoP	181,830.00		181,830.00	165,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2020-07-0077	Procurement of Caution Tape (yellow)	PDS	NO	Shopping	n/a	n/a	n/a	07/22/2020	07/22/2020	07/22/2020	07/22/2020	07/22/2020	07/22/2020	11/10/2020	11/10/2020	12/07/2020	12/07/2020	GoP	84,800.00	64,600.00		84,800.00	84,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2020-07-0078	Procurement of Geotexting Phone PDE	PDS	NO	Shopping	n/a	n/a	n/a	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020	07/24/2020	11/20/2020	11/20/2020	12/07/2020	12/07/2020	GoP	44,500.00		44,500.00	44,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2020-07-0079	Procurement of Geotexting Phone MYPs	PDS	NO	Shopping	n/a	n/a	n/a	08/07/2020	08/07/2020	08/07/2020																										

Total Contract Price of Procurement Activities Conducted		21,124,524.47	
Total Savings (Total Allotted Budget - Total Contract Price)		1,147,249.42	20,007,675.05

[illegible]


PRECIOUS GAY T. ABRAO
BAC Secretariat

EDA T. DE GUZMAN
BAC Chairperson

APPROVED:
for: 
SUZETTE C. NWANAKA
Head of the Procuring Entity