

ANNEX B

(CEBU 5TH DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PHP)			List of Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from APP if applicable)							
					Pre-Bid Conference	Advertisement of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	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 Qualification
COMPLETED PROCUREMENT ACTIVITIES																															
	(20H0001) Concreteing of Road from Site to Main Road, Valenzuela to Bay Proper, Duan Sarama, Tudela, Cebu			NO	Competitive Bidding	3/2/2020 - 3/9/2020	3/10/2020	3/2/2020	3/2/2020	3/2/2020 - 3/26/2020	3/27/2020 - 3/30/2020	3/31/2020	11/18/2020 - 11/25/2020	3/19/2021	3/29/2021	Gap	9,390,000.00			9,390,000.00		9,603,000.00		9,603,000.00	State Auditor, PCE-Cebu Contractors Association	9/2/2020	9/2/2020	9/2/2020			
	(20H0002) Road Concreteing of Baybay Bridge at Napitan Br. (B0064C2B) along Cebu North Highway Wharf Road			NO	Competitive Bidding	4/15/2020 - 4/21/2020	4/22/2020	5/18/2020	5/18/2020	5/19/2020 - 5/26/2020	5/27/2020 - 5/29/2020	5/27/2020	6/2/2020 - 6/10/2020	6/10/2020	11/18/2020 - 11/25/2020	3/19/2021	3/29/2021	Gap	14,700,000.00			14,700,000.00		13,964,435.50	State Auditor, PCE-Cebu Contractors Association	3/18/2021	3/18/2021	3/18/2021			
	(20H0003) Road Concreteing of Baybay Bridge at Napitan Br. (B0064C2B) along Cebu North Highway Wharf Road			NO	Competitive Bidding	2/28/2020 - 3/2/2020	3/4/2020	3/16/2020	3/16/2020	3/17/2020 - 3/23/2020	3/24/2020 - 3/27/2020	3/27/2020	9/22/2020	9/22/2020	3/28/2020 - 10/25/2020	11/18/2020	11/27/2020	Gap	4,550,000.00			4,550,000.00		4,702,156.65	State Auditor, PCE-Cebu Contractors Association	3/2/2020	3/2/2020	3/2/2020			
	(20H0004) Rehabilitation/Reconstruction of National Roads with Slope Collapse and Landslide - Secondary Roads - CNAHW K064-700 - K064-950			NO	Competitive Bidding	1/8/2020 - 1/10/2020	1/17/2020	1/29/2020	1/29/2020	1/30/2020 - 2/9/2020	2/10/2020 - 2/17/2020	2/13/2020	11/26/2020 - 12/20/2020	11/19/2020 - 10/4/2021		Gap	86,849,999.71			86,849,999.71		82,420,650.00	State Auditor, PCE-Cebu Contractors Association	11/15/2020	11/15/2020	11/15/2020					
	(20H0005) Road Concreteing of Baybay Bridge at Napitan Br. (B0064C2B) along Cebu North Highway Wharf Road			NO	Competitive Bidding	4/15/2020 - 4/21/2020	4/22/2020	5/18/2020	5/18/2020	5/19/2020 - 5/26/2020	5/27/2020 - 5/29/2020	5/27/2020	6/2/2020 - 6/10/2020	6/10/2020	11/18/2020 - 11/25/2020	3/19/2021	3/29/2021	Gap	4,950,000.00			4,950,000.00		4,875,750.00	State Auditor, PCE-Cebu Contractors Association	3/18/2021	3/18/2021	3/18/2021			
	(20H0006) Rehabilitation/Reconstruction of National Roads with Slope Collapse and Landslide - Secondary Roads - CNAHW K064-700 - K064-950			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	14,700,000.00			14,700,000.00		13,964,435.52	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0007) Rehabilitation/Reconstruction of National Roads with Slope Collapse and Landslide - Secondary Roads - CNAHW K064-700 - K064-950			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	14,700,000.00			14,700,000.00		13,964,435.52	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0008) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0009) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0010) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0011) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0012) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0013) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0014) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0015) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0016) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0017) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0018) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0019) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0020) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0021) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0022) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0023) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 11/12/2019	11/12/2019 - 11/15/2019	11/12/2019	1/27/2020 - 2/11/2020	2/11/2020 - 2/14/2020	6/2/2020	6/25/2020	Gap	34,300,000.00			34,300,000.00		32,493,587.60	State Auditor, PCE-Cebu Contractors Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019			
	(20H0024) Construction of Flood Control Structure along Nagsahan River (Upstream), Camdon, Cebu			YES	Competitive Bidding	10/16/2019 - 10/18/2019	10/23/2019	11/9/2019	11/9/2019	11/11/2019 - 19																					

(20H0013)	Construction of Concrete Road - Dakit - Ampong - Cabungahan Road leading to Laugan Falls, Brgy. Dakit, Sagod, Cebu	Planning	YES	Competitive Bidding	12/4/2019	2/6/2019 - 2/11/2019	2/12/2019	1/22/4/2019	1/24/4/2019	1/22/5/2019	1/28/6/2019	1/27/7/2019	1/27/7/2020	2/11/10/2020	2/14/10/2020	6/18/2/2020	6/30/2/2020	GP	29,400,000.00	29,400,000.00	27,930,000.00	State Auditor, PCE Cebu Comptroller Association	11/12/2019	11/12/2019				
(20H0014)	Construction of Concrete Road - Poblacon - Dansan Road leading to Dansan Eco Park, Dansan City, Cebu	Planning	YES	Competitive Bidding	12/4/2019	2/6/2019 - 2/11/2019	2/12/2019	1/22/4/2019	1/24/4/2019	1/22/5/2019	1/28/6/2019	1/27/7/2019	1/27/7/2020	2/11/10/2020	2/14/10/2020	6/18/2/2020	7/2/2/2020	GP	29,400,000.00	29,400,000.00	27,965,500.70	State Auditor, PCE Cebu Comptroller Association	11/12/2019	11/12/2019				
(20H0015)	Construction of Concrete Road - Sagong Dan, Connected to National Highway connecting to Kapulu, Tavid (Connected to Tavid National Highway) in support of furniture, Manufacturing, Pottery Making, Automotive Parts, Electronics, Metal Carving and other Related Industries, Ilian, Cebu	Planning	YES	Competitive Bidding	10/16/2019	10/16/2019 - 10/24/2019	10/16/2019 - 11/8/2019	10/25/2019	1/16/2019	1/16/2019	1/11/5/2019 - 1/11/4/2019	1/12/2/2019	1/27/2/2020	2/11/10/2020	2/14/10/2020	6/18/2/2020	7/13/2/2020	GP	14,700,000.00	14,700,000.00	13,818,000.00	State Auditor, PCE Cebu Comptroller Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019		
(20H0016)	Construction of Concrete Road - Baneray Road - along Durigdon in support of Miskum and Republic Cement, Danao City, Cebu	Planning	YES	Competitive Bidding	1/8/2/2020	1/16/2/2020 - 1/16/2/2020	1/17/2/2020	1/29/2/2020	1/29/2/2020	2/6/2/2020	2/13/2/2020	2/13/2/2020	2/27/2/2020	2/28/2/2020	3/9/2/2020	7/6/2/2020	7/21/2/2020	GP	14,700,000.00	14,700,000.00	13,964,551.86	State Auditor, PCE Cebu Comptroller Association	11/15/2020	11/15/2020				
(20H0017)	Construction of Concrete Road - Baneray Road - along Sagaray in support of Miskum and Republic Cement, Danao City, Cebu	Planning	YES	Competitive Bidding	10/16/2019	10/16/2019 - 10/24/2019	10/16/2019 - 11/8/2019	10/25/2019	1/16/2019	1/16/2019	1/11/5/2019 - 1/11/4/2019	1/12/2/2019	1/27/2/2020	2/11/10/2020	2/14/10/2020	6/18/2/2020	7/2/2/2020	GP	9,800,000.00	9,800,000.00	9,399,942.84	State Auditor, PCE Cebu Comptroller Association	10/17/2019	10/17/2019	10/17/2019	10/17/2019		
(20H0018)	Construction of Concrete Road - Baneray Road - along Sagaray in support of Miskum and Republic Cement, Danao City, Cebu	Planning	YES	Competitive Bidding	1/17/2019	1/16/2019 - 1/14/2019	1/18/2019 - 1/12/2019	1/29/2019	1/29/2019	1/26/2019	1/21/3/2019	1/27/2/2020	2/11/2/2020	2/11/2/2020	2/14/2/2020	6/18/2/2020	7/2/2/2020	GP	11,147,500.00	11,147,500.00	10,580,125.00	State Auditor, PCE Cebu Comptroller Association	5/11/2019	5/11/2019	5/11/2019	5/11/2019		
(20H0019)	Construction of Concrete Road - Provincial Road - connection Poblacon and Chabidrean in support of Steel Ala, Iloilo Feed Mill, Poultry & Piglety Industries, Compostela Cebu	Planning	YES	Competitive Bidding	1/17/2019	1/16/2019 - 1/14/2019	1/18/2019 - 1/12/2019	1/29/2019	1/29/2019	1/26/2019	1/21/3/2019	1/27/2/2020	2/11/2/2020	2/11/2/2020	2/14/2/2020	6/18/2/2020	6/30/2/2020	GP	14,700,000.00	14,700,000.00	13,960,300.00	State Auditor, PCE Cebu Comptroller Association	5/11/2019	5/11/2020	5/11/2020	5/11/2020		
(20H0020)	Construction of Concrete Road - Access Road leading to Santiago Public Beach Resort, San Francisco, Cebu	Planning	YES	Competitive Bidding	1/16/2020	1/16/2020 - 1/17/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	2/6/2020 - 2/12/2020	2/13/2020	2/27/2/2020	2/28/2/2020	3/9/2020	7/6/2020	7/22/2/2020	GP	14,543,200.00	14,543,200.00	14,094,188.00	State Auditor, PCE Cebu Comptroller Association	11/15/2020	11/15/2020	11/15/2020			
(20H0021)	Construction of Concrete Road - Access Road - along Iloilo Road - Bay - Poblacon, San Francisco, Cebu	Planning	NO	Competitive Bidding	3/22/2020	3/30/2020 - 3/30/2020	3/30/2020	3/23/2020	3/23/2020	3/24/2/2020 - 3/29/2/2020	3/27/2/2020 - 3/30/2/2020	3/31/2/2020	1/11/3/2020	1/18/2/2020	1/18/2/2020	4/23/2/2020		GP	19,800,000.00	19,800,000.00	19,205,500.00	State Auditor, PCE Cebu Comptroller Association	6/30/2020	6/30/2020				

(20H0022)	Construction of Education Center, Sitio Hupisan, Brgy. Buenavista, Tudela, Cebu	Planning	NO	Competitive Bidding		2/26/2020 - 3/3/2020	3/4/2020	3/16/2020	3/17/2020 - 3/19/2020	3/19/2020 - 3/23/2020	3/23/2020	3/24/2020 - 3/27/2020	4/1/2020 - 4/17/2020	8/4/2020	8/26/2020	Gap	4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.00	State Auditor, PICE Cebu Contractors Association	3/3/2020	3/3/2020	3/3/2020				
(20H0023)	Construction of Multi-Purpose Building in Barangay Etara, Compostela, Cebu	Construction	NO	Competitive Bidding		1/16/2020 - 1/16/2020	1/17/2020	1/29/2020	1/29/2020 - 2/6/2020	2/6/2020 - 2/12/2020	2/13/2020	2/13/2020 - 2/27/2020	3/3/2020 - 3/30/2020	7/6/2020	7/24/2020	Gap	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	State Auditor, PICE Cebu Contractors Association	11/15/2020	11/15/2020	11/15/2020				
(20H0024)	Construction of Multi-Purpose Building, Brgy. Agsuwao, Camotan, Cebu	Construction	NO	Competitive Bidding		1/16/2020 - 1/16/2020	1/17/2020	1/29/2020	1/29/2020 - 2/6/2020	2/6/2020 - 2/12/2020	2/13/2020	2/13/2020 - 2/27/2020	3/3/2020 - 3/30/2020	6/8/2020	6/24/2020	Gap	2,475,000.00		2,475,000.00	2,400,075.00		2,400,075.00	State Auditor, PICE Cebu Contractors Association	11/15/2020	11/15/2020	11/15/2020				
(20H0025)	Construction of Multi-Purpose Building Brgy. Compostela, Cebu	Construction	NO	Competitive Bidding		2/26/2020 - 3/2/2020	3/4/2020	3/16/2020	3/17/2020 - 3/19/2020	3/19/2020 - 3/23/2020	3/23/2020	3/24/2020 - 3/27/2020	4/1/2020 - 4/17/2020	7/6/2020	7/24/2020	Gap	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	State Auditor, PICE Cebu Contractors Association	3/3/2020	3/3/2020	3/3/2020				
(20H0026)	Construction of Multi-Purpose Building, Brgy. Cadatuan, Bordon, Cebu	Construction	NO	Competitive Bidding		1/24/2020 - 1/24/2020	1/31/2020	2/1/2020	2/1/2020 - 2/15/2020	2/15/2020 - 2/26/2020	2/27/2020	3/1/2020 - 3/17/2020	3/18/2020 - 4/1/2020	6/9/2020	6/30/2020	Gap	3,465,000.00		3,465,000.00	3,361,050.00		3,361,050.00	State Auditor, PICE Cebu Contractors Association	1/28/2020	1/28/2020	1/28/2020				
(20H0027)	Construction of Multi-Purpose Building, Brgy. Camanigan, Compostela, Cebu	Construction	NO	Competitive Bidding		1/22/2020 - 1/22/2020	1/31/2020	2/1/2020	2/1/2020 - 2/15/2020	2/15/2020 - 2/26/2020	2/27/2020	3/1/2020 - 3/17/2020	3/18/2020 - 4/1/2020	7/9/2020	7/29/2020	Gap	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	State Auditor, PICE Cebu Contractors Association	1/28/2020	1/28/2020	1/28/2020				
(20H0028)	Construction of Multi-Purpose Building, Brgy. Jubay, Ilihan, Cebu	Construction	NO	Competitive Bidding		4/15/2020 - 4/21/2020	4/22/2020	5/19/2020	5/19/2020 - 5/26/2020	5/26/2020 - 5/27/2020	5/27/2020	6/2/2020 - 6/10/2020	11/1/2021	1/22/2021	Gap	19,800,000.0		19,800,000.0	19,206,000.0		19,206,000.0	State Auditor, PICE Cebu Contractors Association	3/18/2021	3/18/2021	3/18/2021					
(20H0029)	Construction of Multi-Purpose Building, Brgy. Iaan, Bordon, Cebu	Construction	NO	Competitive Bidding		1/24/2020 - 1/24/2020	1/31/2020	2/1/2020	2/1/2020 - 2/15/2020	2/15/2020 - 2/26/2020	2/27/2020	3/1/2020 - 3/17/2020	3/18/2020 - 4/1/2020	6/9/2020	6/30/2020	Gap	3,465,000.00		3,465,000.00	3,361,050.00		3,361,050.00	State Auditor, PICE Cebu Contractors Association	1/28/2020	1/28/2020	1/28/2020				
(20H0030)	Construction of Multi-Purpose Building, Brgy. Mambon, Camotan, Cebu (NE-AD)	Construction	NO	Competitive Bidding		2/26/2020 - 3/2/2020	3/4/2020	3/16/2020	3/17/2020 - 3/19/2020	3/19/2020 - 3/23/2020	3/23/2020	3/24/2020 - 3/27/2020	4/1/2020 - 4/17/2020	7/9/2020	7/24/2020	Gap	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	State Auditor, PICE Cebu Contractors Association	3/3/2020	3/3/2020	3/3/2020				
(20H0031)	Construction of Multi-Purpose Building, Brgy. Western Robinson, Poro, Cebu	Construction	NO	Competitive Bidding		1/22/2020 - 1/30/2020	1/31/2020	2/1/2020	2/1/2020 - 2/15/2020	2/15/2020 - 2/26/2020	2/27/2020	3/1/2020 - 3/17/2020	3/18/2020 - 4/1/2020	6/9/2020	6/30/2020	Gap	2,970,000.00		2,970,000.00	2,935,450.00		2,935,450.00	State Auditor, PICE Cebu Contractors Association	1/28/2020	1/28/2020	1/28/2020				
(20H0032)	Concreting of Brgy. San Vicente Local Brgy. Robinson, Ilihan, Cebu	Planning	YES	Competitive Bidding		11/6/2019 - 11/4/2019	11/8/2019 - 11/29/2019	11/29/2019	12/9/2019 - 12/9/2019	12/9/2019 - 12/17/2019	12/17/2019	1/7/2020 - 1/31/2020	2/1/2020 - 2/14/2020	6/16/2020	10/6/2020	Gap	49,000,000.00		49,000,000.00	46,540,200.00		46,540,200.00	State Auditor, PICE Cebu Contractors Association	5/11/2019	5/11/2019	5/11/2019				
(20H0033)	Concreting of Brgy. San Vicente - Brgy. San Roque, Ilihan, Cebu	Planning	YES	Competitive Bidding		11/7/2019 - 11/4/2019	11/8/2019 - 11/29/2019	11/29/2019	12/9/2019 - 12/9/2019	12/9/2019 - 12/17/2019	12/17/2019	1/7/2020 - 1/31/2020	2/1/2020 - 2/14/2020	6/16/2020	9/30/2020	Gap	49,000,000.00		49,000,000.00	46,515,900.23		46,515,900.23	State Auditor, PICE Cebu Contractors Association	5/11/2019	5/11/2019	5/11/2019				
(20H0034)	Concreting/Construct on/Improvement/Rehabilitation of Local Road, Brgy. Calunayan, Danao City, Cebu	Planning	NO	Competitive Bidding		3/2/2020 - 3/3/2020	3/10/2020	3/23/2020	3/23/2020 - 3/24/2020	3/24/2020 - 3/27/2020	3/27/2020 - 3/30/2020	3/31/2020 - 4/1/2020	11/19/2020	8/7/2020 - 8/13/2020	6/26/2020	Gap	14,850,000.00		14,850,000.00	14,092,650.00		14,092,650.00	State Auditor, PICE Cebu Contractors Association	9/30/2020	9/30/2020	9/30/2020				
(20H0035)	Amacdon Road Opening, Brgy. Amacdon, Camotan, Cebu	Construction	NO	Competitive Bidding		6/11/2020 - 6/17/2020	6/18/2020	7/3/2020	7/3/2020 - 7/8/2020	7/8/2020 - 7/11/2020	7/11/2020 - 7/20/2020	7/20/2020 - 7/24/2020	7/25/2020 - 8/3/2020	8/7/2020 - 8/13/2020	6/26/2020	Gap	2,475,000.00		2,475,000.00	1,880,975.10		1,880,975.10	State Auditor, PICE Cebu Contractors Association	11/6/2020	11/6/2020	11/6/2020				

(20H10036)	Construction of Water System, Level II, Brgy. Baling, Danao City, Cebu	Construction	NO	Competitive Bidding		5/22/2020 - 5/28/2020	5/29/2020	6/1/2020	6/1/2020	6/11/2020 - 6/15/2020	6/16/2020 - 6/19/2020	6/22/2020	6/22/2020 - 6/25/2020	7/6/2020 - 7/7/2020	7/6/2020 - 7/15/2020	8/1/2020	8/9/2020	8/9/2020	1,980,000.00	1,980,000.00	1,949,310.00	1,949,310.00	State Auditor - PCE-Cebu Commission	8/6/2020	8/6/2020	8/6/2020				
(20H10037)	Construction of Water System, Level II, Brgy. Baring, Carmen, Cebu	Construction	NO	Competitive Bidding		4/15/2020 - 4/21/2020	4/22/2020	5/18/2020	5/18/2020	5/18/2020 - 5/22/2020	5/26/2020	5/27/2020	5/27/2020 - 5/29/2020	6/1/2020 - 6/2/2020	6/4/2020 - 6/10/2020	8/8/2020	8/25/2020	8/25/2020	1,980,000.00	1,980,000.00	1,950,174.48	1,950,174.48	State Auditor - PCE-Cebu Commission	3/16/2021	3/16/2021	3/16/2021				
(20H10038)	Construction of Water System, Level II, Brgy. Copon East, Carmen, Cebu	Construction	NO	Competitive Bidding		4/15/2020 - 4/21/2020	4/22/2020	5/18/2020	5/18/2020	5/18/2020 - 5/22/2020	5/26/2020	5/27/2020	5/27/2020 - 5/29/2020	6/1/2020 - 6/2/2020	6/4/2020 - 6/10/2020	8/8/2020	8/25/2020	8/25/2020	1,980,000.00	1,980,000.00	1,950,174.48	1,950,174.48	State Auditor - PCE-Cebu Commission	3/16/2021	3/16/2021	3/16/2021				
(20H10039)	Construction of Water System, Level II, Brgy. Copon West, Carmen, Cebu	Construction	NO	Competitive Bidding		5/22/2020 - 5/29/2020	5/29/2020	6/1/2020	6/1/2020	6/11/2020 - 6/15/2020	6/16/2020 - 6/19/2020	6/22/2020	6/22/2020 - 6/25/2020	7/6/2020 - 7/7/2020	7/6/2020 - 7/15/2020	8/8/2020	8/25/2020	8/25/2020	1,980,000.00	1,980,000.00	1,950,174.48	1,950,174.48	State Auditor - PCE-Cebu Commission	8/6/2020	8/6/2020	8/6/2020				

(20H0040)	Construction of Water System, Level II, Brgy. Dagupan, Compostela, Cebu	Construction	NO	Competitive Bidding	5/22/2020 - 5/28/2020	5/29/2020	6/10/2020	6/10/2020	6/11/2020 - 6/15/2020	6/16/2020 - 6/19/2020	6/22/2020	6/22/2020 - 7/6/2020	7/6/2020 - 7/15/2020	8/1/2020	8/28/2020	9/28/2020	Gap	1,980,000.00		1,980,000.00	1,950,290.00		1,950,290.00	State Auditor, PICE Cebu Contractors Association	8/6/2020	9/6/2020	8/6/2020				
(20H0041)	Construction of Water System, Level II, Brgy. Davao Norte, Carmen, Cebu	Construction	NO	Competitive Bidding	4/15/2020 - 4/21/2020	4/22/2020	5/18/2020	5/18/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	5/27/2020 - 6/1/2020	6/1/2020 - 6/10/2020	6/10/2020 - 6/15/2020	6/16/2020	6/28/2020	8/28/2020	Gap	1,980,000.00		1,980,000.00	1,950,174.48		1,950,174.48	State Auditor, PICE Cebu Contractors Association	3/18/2021	3/18/2021	3/18/2021			
(20H0042)	Construction of Water System, Level II, Brgy. Davao Sur, Carmen, Cebu	Construction	NO	Competitive Bidding	4/15/2020 - 4/21/2020	4/22/2020	5/18/2020	5/18/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	5/27/2020 - 6/1/2020	6/1/2020 - 6/10/2020	6/10/2020 - 6/15/2020	6/16/2020	6/28/2020	8/27/2020	Gap	1,980,000.00		1,980,000.00	1,950,174.48		1,950,174.48	State Auditor, PICE Cebu Contractors Association	3/18/2021	3/18/2021	3/18/2021			
(20H0043)	Construction of Water System, Level II, Brgy. Licos, Davao City, Cebu	Construction	NO	Competitive Bidding	5/22/2020 - 5/28/2020	5/29/2020	6/10/2020	6/10/2020	6/11/2020 - 6/15/2020	6/16/2020 - 6/19/2020	6/22/2020	6/22/2020 - 7/6/2020	7/6/2020 - 7/15/2020	8/1/2020	8/28/2020	9/29/2020	Gap	1,980,000.00		1,980,000.00	1,949,310.00		1,949,310.00	State Auditor, PICE Cebu Contractors Association	8/6/2020	9/6/2020	8/6/2020				
(20H0044)	Construction of Water System, Level II, Brgy. Marikuyog, Davao City, Cebu	Construction	NO	Competitive Bidding	5/22/2020 - 5/28/2020	5/29/2020	6/10/2020	6/10/2020	6/11/2020 - 6/15/2020	6/16/2020 - 6/19/2020	6/22/2020	6/22/2020 - 7/6/2020	7/6/2020 - 7/15/2020	8/1/2020	8/28/2020	9/29/2020	Gap	1,980,000.00		1,980,000.00	1,949,310.00		1,949,310.00	State Auditor, PICE Cebu Contractors Association	8/6/2020	9/6/2020	8/6/2020				
(20H0045)	Construction of Water System, Level II, Brgy. Polabacan, Carmen, Cebu	Construction	NO	Competitive Bidding	4/15/2020 - 4/21/2020	4/22/2020	5/18/2020	5/18/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	5/27/2020 - 6/1/2020	6/1/2020 - 6/10/2020	6/10/2020 - 6/15/2020	6/16/2020	6/28/2020	8/28/2020	Gap	1,980,000.00		1,980,000.00	1,950,300.00		1,950,300.00	State Auditor, PICE Cebu Contractors Association	3/18/2021	3/18/2021	3/18/2021			
(20H0046)	Construction of Water System, Level II, Brgy. Polabacan, Carmen, Cebu	Construction	NO	Competitive Bidding	4/15/2020 - 4/21/2020	4/22/2020	5/18/2020	5/18/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	5/27/2020 - 6/1/2020	6/1/2020 - 6/10/2020	6/10/2020 - 6/15/2020	6/16/2020	6/28/2020	8/28/2020	Gap	1,980,000.00		1,980,000.00	1,950,174.48		1,950,174.48	State Auditor, PICE Cebu Contractors Association	3/18/2021	3/18/2021	3/18/2021			
(20H0047)	Construction of Water System, Level II, Brgy. Sabang, Davao City, Cebu	Construction	NO	Competitive Bidding	4/15/2020 - 4/21/2020	4/22/2020	5/18/2020	5/18/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	5/27/2020 - 6/1/2020	6/1/2020 - 6/10/2020	6/10/2020 - 6/15/2020	6/16/2020	6/28/2020	8/28/2020	Gap	1,980,000.00		1,980,000.00	1,950,300.00		1,950,300.00	State Auditor, PICE Cebu Contractors Association	3/18/2021	3/18/2021	3/18/2021			
(20H0048)	Construction of Water System, Level II, Brgy. Sanjoan Sur, Davao City, Cebu	Construction	NO	Competitive Bidding	5/22/2020 - 5/28/2020	5/29/2020	6/10/2020	6/10/2020	6/11/2020 - 6/15/2020	6/16/2020 - 6/19/2020	6/22/2020	6/22/2020 - 7/6/2020	7/6/2020 - 7/15/2020	8/1/2020	8/28/2020	9/29/2020	Gap	1,980,000.00		1,980,000.00	1,949,310.00		1,949,310.00	State Auditor, PICE Cebu Contractors Association	8/6/2020	9/6/2020	8/6/2020				
(20H0049)	Construction of Water System, Level II, Brgy. Tag-uil, Compostela, Cebu	Construction	NO	Competitive Bidding	5/22/2020 - 5/28/2020	5/29/2020	6/10/2020	6/10/2020	6/11/2020 - 6/15/2020	6/16/2020 - 6/19/2020	6/22/2020	6/22/2020 - 7/6/2020	7/6/2020 - 7/15/2020	8/1/2020	8/28/2020	9/29/2020	Gap	1,980,000.00		1,980,000.00	1,950,290.00		1,950,290.00	State Auditor, PICE Cebu Contractors Association	8/6/2020	9/6/2020	8/6/2020				
(20H0050)	Widening of Segod - Tabuelan Road - K0125-380 - K0126-265 including ROW Acquisition, Segod, Cebu	Planning	YES	Competitive Bidding	1/17/2019 - 1/18/2019 - 1/19/2019	1/18/2019	1/29/2019	1/29/2019	1/29/2019 - 1/29/2019	1/29/2019 - 1/29/2019	1/29/2019	1/29/2019 - 1/29/2019	1/29/2019 - 1/29/2019	1/29/2019 - 1/29/2019	1/29/2019	1/29/2019	1/29/2019	Gap	36,280,000.00		36,260,000.00	34,439,748.00		34,439,748.00	State Auditor, PICE Cebu Contractors Association	5/11/2019	5/11/2019	5/11/2019			
(20H0051)	Construction of 237Y - 4CL, Ernesto V. Velasco ES (Caballero ES), Ligon, Cebu	Planning	NO	Competitive Bidding	1/8/2020 - 1/9/2020	1/17/2020	1/29/2020	1/29/2020	1/29/2020 - 1/29/2020	1/29/2020 - 1/29/2020	1/29/2020	1/29/2020 - 1/29/2020	1/29/2020 - 1/29/2020	1/29/2020 - 1/29/2020	1/29/2020	1/29/2020	1/29/2020	Gap	36,329,437.55		36,329,437.55	35,239,554.42		35,239,554.42	State Auditor, PICE Cebu Contractors Association	1/15/2020	1/15/2020	1/15/2020			
(20H0052, et al)	Preventive Maintenance of Road: Asphalt Overlay at Specific locations along	Maintenance	NO	Competitive Bidding	3/2/2020 - 3/9/2020	3/10/2020	3/23/2020	3/23/2020	3/24/2020 - 3/28/2020	3/27/2020 - 3/27/2020	3/31/2020	3/31/2020 - 3/31/2020	3/31/2020 - 3/31/2020	3/31/2020 - 3/31/2020	3/31/2020	3/31/2020	3/31/2020	Gap	27,1586,020.00		27,1586,020.00	26,177,520.00		26,177,520.00	State Auditor, PICE Cebu Contractors Association	9/3/2020	9/3/2020	9/3/2020			
(20H0053)	(20H0053) Preventive Maintenance of Road: Asphalt Overlay at Specific locations along	Planning	NO	Competitive Bidding	3/2/2020 - 3/9/2020	3/10/2020	3/23/2020	3/23/2020	3/24/2020 - 3/28/2020	3/27/2020 - 3/27/2020	3/31/2020	3/31/2020 - 3/31/2020	3/31/2020 - 3/31/2020	3/31/2020 - 3/31/2020	3/31/2020	3/31/2020	3/31/2020	Gap	99,461,715.00		99,461,715.00	88,683,996.07		88,683,996.07	State Auditor, PICE Cebu Contractors Association	9/3/2020	9/3/2020	9/3/2020			
(20H0054)	Construction of Slope Protection/Flood Mitigation Structure, Brgy./Paraliitan, Camran	Planning	NO	Competitive Bidding	1/22/2020 - 1/24/2020 - 1/24/2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020 - 2/13/2020	2/20/2020 - 2/20/2020	2/27/2020	2/27/2020 - 3/2/2020	3/4/2020	3/9/2020 - 3/12/2020	12/3/2020	12/3/2020	12/3/2020	Gap	2,969,999.32		2,969,999.32	2,821,500.00		2,821,500.00	State Auditor, PICE Cebu Contractors Association	1/28/2020	1/28/2020	1/28/2020			

(20H0055) Off-Shoulder Paving/Construction at specific location along CNHR (500249C3) - K0045-800 - K0068-000, Camran, Camran and Sagod, Cebu	Planning	NO	Competitive Bidding	1/22/2020	1/24/2020 - 1/26/2020	1/31/2020	2/17/2020	2/12/2020	2/13/2020 - 2/19/2020	2/20/2020 - 2/26/2020	2/27/2020	11/26/2020	12/22/2020	12/31/2020 - 12/30/2020	5/7/2021	Gap	29,400,000.00	29,400,000.00	27,871,199.97	27,871,199.97	State Auditor, PICE Cebu, Contractors Association	1/28/2020	1/28/2020	1/28/2020					
(20H0056) (re-ad) Road Opening of Asturias - Llanon Road, Llanon, Cebu	Construction	NO	Competitive Bidding	3/22/2020 - 3/23/2020	3/10/2020 - 3/10/2020	3/23/2020	3/23/2020	3/23/2020	3/24/2020 - 3/29/2020	3/27/2020 - 3/29/2020	3/31/2020	11/26/2020	12/22/2020	12/31/2020 - 12/30/2020	5/1/2021	Gap	40,000,000.00	40,000,000.00	46,446,915.91	46,446,915.91	State Auditor, PICE Cebu, Contractors Association	9/2/2020	9/2/2020	9/2/2020					
(20H0057) Concrete/Construction/Improvement/Rehabilitation of Local Road Brgy. Unilega, Camran, Cebu	Planning	NO	Competitive Bidding	3/22/2020 - 3/23/2020	3/10/2020	3/23/2020	3/16/2020	3/23/2020	3/24/2020 - 3/28/2020	3/27/2020 - 3/29/2020	3/31/2020	11/13/2020	11/11/2020 - 11/29/2020	11/19/2020 - 11/29/2020	3/19/2021	Gap	14,850,000.00	14,850,000.00	14,107,500.00	14,107,500.00	State Auditor, PICE Cebu, Contractors Association	9/2/2020	9/2/2020	9/2/2020					
(20H0058) Construction of Multi-Purpose Building, Brgy. Bongdo Proper, Borbon, Cebu	Construction	NO	Competitive Bidding	2/26/2020 - 3/20/2020	3/4/2020	3/16/2020	3/16/2020	3/16/2020	3/17/2020 - 3/20/2020	3/23/2020 - 3/27/2020	3/23/2020	9/30/2020	10/6/2020 - 10/4/2020	10/6/2020 - 10/4/2020	2/24/2021	Gap	4,900,000.00	4,900,000.00	4,753,000.00	4,753,000.00	State Auditor, PICE Cebu, Contractors Association	3/9/2020	3/9/2020	3/9/2020					
(20H0059) Concrete of Road to Villahermosa Marine Sanctuary and Mangrove Ecopark, Tudela, Cebu	Construction	NO	Competitive Bidding	6/11/2020 - 6/17/2020	6/16/2020	7/3/2020	7/3/2020	7/3/2020	7/16/2020 - 7/17/2020	7/13/2020 - 7/17/2020	7/20/2020	7/20/2020	9/30/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	11/9/2021	Gap	1,980,000.00	1,980,000.00	1,923,791.45	1,923,791.45	State Auditor, PICE Cebu, Contractors Association	11/6/2020	11/6/2020	11/6/2020				
(20H0060) Construction of Multi-Purpose Building, Brgy. Maslog Danao City, Cebu	Construction	NO	Competitive Bidding	6/11/2020 - 6/17/2020	6/16/2020	7/3/2020	7/3/2020	7/3/2020	7/16/2020 - 7/17/2020	7/13/2020 - 7/17/2020	7/20/2020	9/30/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	2/24/2021	Gap	4,900,000.00	4,900,000.00	4,801,000.00	4,801,000.00	State Auditor, PICE Cebu, Contractors Association	11/6/2020	11/6/2020	11/6/2020					
(20H0061) Construction of Multi-Purpose Building, Brgy. Mc Arthur, Tudela, Cebu	Construction	NO	Competitive Bidding	4/19/2020 - 4/21/2020	4/22/2020	5/16/2020	5/16/2020	5/16/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	9/30/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	1/25/2021	21/02/2021	Gap	1,980,000.00	1,980,000.00	1,939,999.18	1,939,999.18	State Auditor, PICE Cebu, Contractors Association	3/16/2021	3/16/2021	3/16/2021				
(20H0062) Construction of Multi-Purpose Building, Brgy. Sabang Danao City, Cebu	Construction	NO	Competitive Bidding	4/19/2020 - 4/21/2020	4/22/2020	5/16/2020	5/16/2020	5/16/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	9/30/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	2/24/2021	Gap	4,900,000.00	4,900,000.00	4,753,999.00	4,753,999.00	State Auditor, PICE Cebu, Contractors Association	3/16/2021	3/16/2021	3/16/2021					
(20H0063) Construction of Multi-Purpose Building, Brgy. Tabunan, Borbon, Cebu	Construction	NO	Competitive Bidding	2/26/2020 - 3/20/2020	3/4/2020	3/16/2020	3/16/2020	3/16/2020	3/17/2020 - 3/20/2020	3/23/2020 - 3/27/2020	3/23/2020	9/30/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	2/24/2021	Gap	4,900,000.00	4,900,000.00	4,753,000.00	4,753,000.00	State Auditor, PICE Cebu, Contractors Association	3/9/2020	3/9/2020	3/9/2020					
(20H0064) Construction of Multi-Purpose Building, Brgy. Tinabunan, Camran, Cebu	Construction	NO	Competitive Bidding	2/26/2020 - 3/20/2020	3/4/2020	3/16/2020	3/16/2020	3/16/2020	3/17/2020 - 3/20/2020	3/23/2020 - 3/27/2020	3/23/2020	9/30/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	1/25/2021	21/02/2021	Gap	2,450,000.00	2,450,000.00	2,376,500.00	2,376,500.00	State Auditor, PICE Cebu, Contractors Association	3/9/2020	3/9/2020	3/9/2020				
(20H0065) Construction of Multi-Purpose Building, Brgy. Tabunan Sur, Danao City, Cebu	Construction	NO	Competitive Bidding	4/19/2020 - 4/21/2020	4/22/2020	5/16/2020	5/16/2020	5/16/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	9/30/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	2/24/2021	Gap	4,900,000.00	4,900,000.00	4,753,757.00	4,753,757.00	State Auditor, PICE Cebu, Contractors Association	3/16/2021	3/16/2021	3/16/2021					
(20H0066) Construction of Multi-Purpose Building, Brgy. Northern Robinson (Canaries Island), San Francisco, Cebu	Construction	NO	Competitive Bidding	4/19/2020 - 4/21/2020	4/22/2020	5/16/2020	5/16/2020	5/16/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	9/30/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	2/22/2021	Gap	5,900,000.00	5,900,000.00	9,751,500.00	9,751,500.00	State Auditor, PICE Cebu, Contractors Association	3/16/2021	3/16/2021	3/16/2021					

(20H0067)	Construction of Infirmity Hospital at Tudela, Cebu	Construction	NO	Competitive Bidding		6/11/2020 - 6/17/2020	6/18/2020	7/3/2020	7/3/2020	7/6/2020 - 7/10/2020	7/15/2020 - 7/17/2020	7/20/2020	10/4/2020	11/18/2020	10/22/2020 - 10/28/2020	2/22/2021	Gap	9,500,000.00		9,500,000.00	9,603,000.41	State Auditor PICE Cebu Contractors Association	11/6/2020	11/6/2020	11/6/2020					
(20H0068)	Construction of Multi-Purpose Building, Brgy. Cadanahan, Borbon, Cebu	Construction	NO	Competitive Bidding		3/2/2020 - 3/9/2020 - 3/9/2020	3/10/2020	3/23/2020	3/23/2020	3/24/2020 - 3/26/2020	3/27/2020 - 3/29/2020	3/31/2020	6/9/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	1/29/2021	Gap	1,960,000.00		1,960,000.00	1,901,156.98	State Auditor PICE Cebu Contractors Association	6/2/2020	6/2/2020	6/2/2020					
(20H0069)	Construction of Multi-Purpose Building, Brgy. Luyang, Cammon, Cebu	Construction				4/15/2020 - 4/21/2020	4/22/2020	5/16/2020	5/16/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	6/9/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	1/29/2021														
(20H0070)	Construction of Multi-Purpose Building, Brgy. Chabedagagan, Lileon, Cebu	Construction	NO	Competitive Bidding		4/15/2020 - 4/21/2020	4/22/2020	5/16/2020	5/16/2020	5/19/2020 - 5/21/2020	5/22/2020 - 5/26/2020	5/27/2020	6/9/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	1/29/2021	Gap	2,970,000.00		2,970,000.00	2,880,189.63	State Auditor PICE Cebu Contractors Association	3/16/2021	3/16/2021	3/16/2021					
(20H0071)	Construction of Multi-Purpose Building (Multi-Purpose Building) at Brgy. Jubay, Lileon, Cebu	Construction	NO	Competitive Bidding		6/11/2020 - 6/17/2020	6/18/2020	7/3/2020	7/3/2020	7/6/2020 - 7/10/2020	7/11/2020 - 7/17/2020	7/20/2020	7/20/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	2/22/2021	Gap	9,900,000.00		9,900,000.00	9,602,336.03	State Auditor PICE Cebu Contractors Association	6/16/2020	6/16/2020	6/16/2020					
(20H0072)	Construction of Multi-Purpose Building/Brgy. Hal, Brgy. Villahermosa, Tudela, Cebu	Construction	NO	Competitive Bidding		6/9/2020 - 6/15/2020	6/16/2020	7/3/2020	7/3/2020	7/6/2020 - 7/10/2020	7/11/2020 - 7/17/2020	7/20/2020	7/20/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	2/24/2021	Gap	4,550,000.00		4,550,000.00	4,801,599.43	State Auditor PICE Cebu Contractors Association	6/16/2020	6/16/2020	6/16/2020					
(20H0073-re-4)	Construction of Multi-Purpose Building, Brgy. Pobacion, Borbon, Cebu	Construction	NO	Competitive Bidding		6/8/2020 - 6/15/2020	6/16/2020	7/3/2020	7/3/2020	7/6/2020 - 7/10/2020	7/11/2020 - 7/17/2020	7/20/2020	6/9/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	2/24/2021	Gap	4,550,000.00		4,550,000.00	4,801,500.00	State Auditor PICE Cebu Contractors Association	11/6/2020	11/6/2020	11/6/2020					
(20H0074)	Construction of Multi-Purpose Building, Brgy. Sananader, Tudela, Cebu	Construction	NO	Competitive Bidding		2/26/2020 - 3/2/2020	3/6/2020	3/16/2020	3/16/2020	3/16/2020 - 3/17/2020	3/23/2020 - 3/27/2020	3/27/2020	6/9/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	1/29/2021	2/17/2021	Gap	2,970,000.0		2,970,000.00	2,854,386.74	State Auditor PICE Cebu Contractors Association	3/3/2020	3/3/2020	3/3/2020				
(20H0075)	Construction of Multi-Purpose Building, Brgy. Lileon, Cebu	Construction	NO	Competitive Bidding		6/9/2020 - 6/17/2020	6/18/2020	7/3/2020	7/3/2020	7/6/2020 - 7/10/2020	7/11/2020 - 7/17/2020	7/20/2020	7/20/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	2/24/2021	Gap	9,500,000.00		9,500,000.00	9,602,878.50	State Auditor PICE Cebu Contractors Association	6/16/2020	6/16/2020	6/16/2020					
(20H0076)	Construction of Multi-Purpose Building, Brgy. Cammon, Cebu	Construction	NO	Competitive Bidding		2/26/2020 - 3/2/2020	3/6/2020	3/16/2020	3/16/2020	3/16/2020 - 3/17/2020	3/23/2020 - 3/27/2020	3/27/2020	6/9/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	2/24/2021	3/6/2021	Gap	4,550,000.0		4,550,000.00	4,801,247.98	State Auditor PICE Cebu Contractors Association	3/3/2020	3/3/2020	3/3/2020				
(20H0077)	Construction and/or Repair/rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Compostela, Cebu	Construction	NO	Competitive Bidding		2/26/2020 - 3/2/2020	3/6/2020	3/16/2020	3/16/2020	3/16/2020 - 3/17/2020	3/23/2020 - 3/27/2020	3/27/2020	6/9/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	2/24/2021	Gap	4,550,000.00		4,550,000.00	4,801,500.00	State Auditor PICE Cebu Contractors Association	3/3/2020	3/3/2020	3/3/2020					
(20H0078)	Construction of Multi-Purpose Building, Barangay Etaca, Compostela, Cebu	Construction	NO	Competitive Bidding		6/11/2020 - 6/17/2020	6/18/2020	7/3/2020	7/3/2020	7/6/2020 - 7/10/2020	7/11/2020 - 7/17/2020	7/20/2020	6/9/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	1/29/2021	Gap	4,550,000.00		4,550,000.00	4,753,000.00	State Auditor PICE Cebu Contractors Association	11/6/2020	11/6/2020	11/6/2020					
(20H0079)	Construction and/or Repair/rehabilitation of Multi-Purpose Building, Brgy. Mangasa, Borbon, Cebu	Construction	NO	Competitive Bidding		3/2/2020 - 3/9/2020	3/10/2020	3/23/2020	3/23/2020	3/24/2020 - 3/26/2020	3/27/2020 - 3/29/2020	3/31/2020	6/9/2020	10/6/2020 - 10/7/2020	10/6/2020 - 10/14/2020	2/24/2021	Gap	4,550,000.00		4,550,000.00	4,801,500.00	State Auditor PICE Cebu Contractors Association	3/6/2020	3/6/2020	3/6/2020					

(20H0093)Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rainwater Collectors - Rainwater Collectors in Public Facilities	Construction	NO	Competitive Bidding		6/8/2020 - 6/16/2020	6/16/2020 - 7/3/2020	7/3/2020 - 7/13/2020	7/13/2020 - 7/16/2020	7/16/2020 - 7/113/2020 - 7/117/2020	7/117/2020 - 7/20/2020	7/20/2020 - 7/24/2020	7/24/2020 - 8/3/2020	8/3/2020 - 8/13/2020	8/13/2020 - 8/14/2020	8/14/2020 - 8/11/2020	8/11/2020 - 8/13/2020	8/13/2020 - 8/22/2020	10/11/2020	10/23/2020	GSP	4,086,775.00		4,086,775.00	3,964,153.34		3,964,153.34	State Auditor, PCE - Cebu Association	11/6/2020	11/6/2020	11/6/2020				
(20H0094)Rehabilitation of DPWH Building, Motor Pool and Perimeter Fence	Construction	NO	Competitive Bidding		8/8/2020 - 8/12/2020	8/12/2020 - 8/25/2020	8/25/2020 - 8/29/2020	8/29/2020 - 8/29/2020	8/29/2020 - 8/27/2020	8/27/2020 - 8/28/2020	8/28/2020 - 9/1/2020	9/1/2020 - 9/11/2020	9/11/2020 - 9/14/2020	9/14/2020 - 9/22/2020						GSP	999,999.97		999,999.97	989,999.97		989,999.97	State Auditor, PCE - Cebu Association	8/27/2020	8/27/2020	8/27/2020				

ANNEX B

DPWH Cebu 6th DEO Procurement Monitoring Report for Goods & Services as of July 1, 2020-December 31, 2020

Item No.	Procurement Request	PHQ/ Sub-Office	Is this an Early Start Activity?	Mode of Procurement	Contract Reference	Est. Price (USD)	Pre-qual. Cost	Eligibility Status	Sub-Type of Item	Est. Quantity	Est. Price (USD)	Actual Procurement Activity	Mode of Award	Contract Signing	Actual Completion	Source of Award	Value (USD)	CO	Value (USD)	CO	Use of Interest (USD)	Pre-qual. Status	Date of Receipt of Deliverables	Final Cost (USD)	Contract Completion (If applicable)	Remarks (If any)							
COMPLETED PROCUREMENT ACTIVITIES																																	
Z0200001	Construction Materials & Supplies	Contract	YES	Shopping	-	206 14 21, 2000	-	-	206 12, 2000	-	-	-	-	206 21, 2000	-	Shop	3112,975.00	-	997,620.50	-	-	-	-	-	-	-							
Z0200002	Preventive Care Products	Contract	YES	Shopping	-	August 20 2001	-	-	August 19, 2001	-	-	-	-	September 2, 2001	-	Shop	209,000.00	-	207,726.69	-	-	-	-	-	-	-							
Z0200003	Water Pump & Supply	Maintenance	YES	Shopping	August 23, 2001	-	-	-	August 16, 2001	-	-	-	-	August 27, 2001	-	Shop	142,600.00	-	141,160.00	-	-	-	-	-	-	-							
Z0200004	Water Pump & Supply	Maintenance	YES	Shopping	August 23, 2001	-	-	-	September 1, 2001	-	-	-	-	-	-	Shop	654,400.00	-	59,000.00	-	-	-	-	-	-	-							
Z0200005	Water Pump & Supply	Contract/Maintenance	YES	Shopping	September 25, 2001	-	-	-	October 5, 2001	-	-	-	-	October 1, 2001	-	Shop	64,950.00	-	64,620.00	-	-	-	-	-	-	-							
Z0200006	Water Pump & Supply	Contract/Maintenance	YES	Shopping	October 16, 2001	-	-	-	October 12, 2001	-	-	-	-	October 11, 2001	-	Shop	980,000.00	-	967,000.00	-	-	-	-	-	-	-							
Z0200007	Preventive Care Products	Contract	YES	Shopping	October 30, 2001	-	-	-	October 14, 2001	-	-	-	-	October 20, 2001	-	Shop	375,900.00	-	371,697.00	-	-	-	-	-	-	-							
Z0200008	Water Pump & Supply	Contract/Maintenance	YES	Shopping	October 30, 2001	-	-	-	October 14, 2001	-	-	-	-	October 13, 2001	-	Shop	871,790.00	-	803,134.60	-	-	-	-	-	-	-							
Z0200009	Water Pump & Supply	Contract/Maintenance	YES	Shopping	October 30, 2001	-	-	-	October 14, 2001	-	-	-	-	October 27, 2001	-	Shop	102,030.00	-	92,800.00	-	-	-	-	-	-	-							
Z0200010	Water Pump & Supply	Contract/Maintenance	YES	Shopping	October 30, 2001	-	-	-	October 24, 2001	-	-	-	-	November 2, 2001	-	Shop	934,000.00	-	933,000.00	-	-	-	-	-	-	-							
Z0200011	Water Pump & Supply	Contract/Maintenance	YES	Shopping	November 7, 2001	-	-	-	November 2, 2001	-	-	-	-	November 27, 2001	-	Shop	141,144.00	-	142,082.00	-	-	-	-	-	-	-							
Z0200012	Construction Materials & Supplies	Contract	YES	Shopping	November 27, 2001	-	-	-	November 27, 2001	-	-	-	-	December 2, 2001	-	Shop	960,000.00	-	956,000.00	-	-	-	-	-	-	-							
Z0200013	Water Pump & Supply	Maintenance	YES	Shopping	November 29 2001	-	-	-	December 1 2001	-	-	-	-	December 2, 2001	-	Shop	67,135.00	-	67,179.00	-	-	-	-	-	-	-							
Z0200014	Preventive Care Products	Contract	YES	Shopping	November 29 2001	-	-	-	December 1 2001	-	-	-	-	December 2, 2001	-	Shop	877,900.00	-	871,000.00	-	-	-	-	-	-	-							
Z0200015	Preventive Care Products	Contract	YES	Shopping	December 4 2001	-	-	-	December 1 2001	-	-	-	-	December 14 2001	-	Shop	218,900.00	-	218,000.00	-	-	-	-	-	-	-							
Z0200016	Preventive Care Products	Contract	YES	Shopping	December 4 2001	-	-	-	December 1 2001	-	-	-	-	December 17 2001	-	Shop	62,718.90	-	76,199.90	-	-	-	-	-	-	-							
Z0200017	Preventive Care Products	Contract	YES	Shopping	December 4 2001	-	-	-	December 1 2001	-	-	-	-	December 20 2001	-	Shop	915,000.00	-	967,000.00	-	-	-	-	-	-	-							
Z0200018	Preventive Care Products	Contract	YES	Shopping	December 13 2001	-	-	-	December 12 2001	-	-	-	-	December 18 2001	-	Shop	300,000.00	-	296,000.00	-	-	-	-	-	-	-							
Z0200019	Preventive Care Products	Contract	YES	Shopping	December 20 2001	-	-	-	December 21 2001	-	-	-	-	December 21 2001	-	Shop	211,616.00	-	211,026.00	-	-	-	-	-	-	-							
Total Estimated Value of Procurement Activities																	5,371,081.90																
Total Estimated Value of Procurement Activities (Excluding Pre-qualified Suppliers - Total Contract Price)																	5,365,766.93																

ON-GOING PROCUREMENT ACTIVITIES																
Item #	Item Description	Unit of Measure	Quantity	Unit Price	Estimated Total	Estimated Start Date	Estimated End Date	Actual Start Date	Actual End Date	Actual Total	Actual Start Date	Actual End Date	Actual Total	Actual Start Date	Actual End Date	Actual Total
21000001	General Services	Hour	100	112.77	11,277.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	11,277.00	January 14, 2021	January 14, 2021	11,277.00	January 14, 2021	January 14, 2021	11,277.00
21000002	General Services	Hour	100	899.00	89,900.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	89,900.00	January 14, 2021	January 14, 2021	89,900.00	January 14, 2021	January 14, 2021	89,900.00
21000003	General Services	Hour	100	154.00	15,400.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	15,400.00	January 14, 2021	January 14, 2021	15,400.00	January 14, 2021	January 14, 2021	15,400.00
21000004	General Services	Hour	100	299.00	29,900.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	29,900.00	January 14, 2021	January 14, 2021	29,900.00	January 14, 2021	January 14, 2021	29,900.00
21000005	General Services	Hour	100	571.00	57,100.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	57,100.00	January 14, 2021	January 14, 2021	57,100.00	January 14, 2021	January 14, 2021	57,100.00
21000006	General Services	Hour	100	890.00	89,000.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	89,000.00	January 14, 2021	January 14, 2021	89,000.00	January 14, 2021	January 14, 2021	89,000.00
21000007	General Services	Hour	100	960.00	96,000.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	96,000.00	January 14, 2021	January 14, 2021	96,000.00	January 14, 2021	January 14, 2021	96,000.00
21000008	General Services	Hour	100	2,489.00	248,900.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	248,900.00	January 14, 2021	January 14, 2021	248,900.00	January 14, 2021	January 14, 2021	248,900.00
21000009	General Services	Hour	100	80.00	8,000.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	8,000.00	January 14, 2021	January 14, 2021	8,000.00	January 14, 2021	January 14, 2021	8,000.00
21000010	General Services	Hour	100	990.00	99,000.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	99,000.00	January 14, 2021	January 14, 2021	99,000.00	January 14, 2021	January 14, 2021	99,000.00
21000011	General Services	Hour	100	64.00	6,400.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	6,400.00	January 14, 2021	January 14, 2021	6,400.00	January 14, 2021	January 14, 2021	6,400.00
21000012	General Services	Hour	100	57.00	5,700.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	5,700.00	January 14, 2021	January 14, 2021	5,700.00	January 14, 2021	January 14, 2021	5,700.00
21000013	General Services	Hour	100	860.00	86,000.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	86,000.00	January 14, 2021	January 14, 2021	86,000.00	January 14, 2021	January 14, 2021	86,000.00
21000014	General Services	Hour	100	890.00	89,000.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	89,000.00	January 14, 2021	January 14, 2021	89,000.00	January 14, 2021	January 14, 2021	89,000.00
21000015	General Services	Hour	100	51.00	5,100.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	5,100.00	January 14, 2021	January 14, 2021	5,100.00	January 14, 2021	January 14, 2021	5,100.00
21000016	General Services	Hour	100	660.00	66,000.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	66,000.00	January 14, 2021	January 14, 2021	66,000.00	January 14, 2021	January 14, 2021	66,000.00
21000017	General Services	Hour	100	114.60	11,460.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	11,460.00	January 14, 2021	January 14, 2021	11,460.00	January 14, 2021	January 14, 2021	11,460.00
21000018	General Services	Hour	100	88.40	8,840.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	8,840.00	January 14, 2021	January 14, 2021	8,840.00	January 14, 2021	January 14, 2021	8,840.00
21000019	General Services	Hour	100	81.00	8,100.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	8,100.00	January 14, 2021	January 14, 2021	8,100.00	January 14, 2021	January 14, 2021	8,100.00
21000020	General Services	Hour	100	12.00	1,200.00	January 14, 2021	January 14, 2021	January 14, 2021	January 14, 2021	1,200.00	January 14, 2021	January 14, 2021	1,200.00	January 14, 2021	January 14, 2021	1,200.00

Prepared by:

 VERONICA P. NUNEZ
 BAC Chair

Recommended on Approval by:

 ROY L. DEA CRUZ
 BAC Chair

APPROVED:

 FLORIDA P. NUNEZ
 Head of the Procurement

ANNEX B

DPWH Cebu 5th DEO Procurement Monitoring Report for Consulting Services as of July 1, 2020-December 31, 2020

Code (PAP)	Procurement Project	RPOC End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Address of B1	Pre-Bid Cost	Eligibility Check	Submission of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining the APP)
										Bid Evaluation	Post Qual	Date of Bids Recommendation	Mode of Award							Total	MOOE	CO	Total	MOOE	CO		Bid	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2020-CS-001	Precatory Survey along K0122+200-K0124+200	POS	YES	Pre-Bid Survey	-	-	-	-	October 2, 2020	-	-	-	October 5, 2020	October 6, 2020	-	10/29/2020	10/29/2020	GP	980,000.00	-	-	972,000.00	-	-	-	-	-	-	-	-	
2020-CS-002	Precatory Survey along K0070+000-K0070+400	POS	YES	Pre-Bid Survey	-	-	-	-	October 2, 2020	-	-	-	October 5, 2020	October 6, 2020	-	10/29/2020	10/29/2020	GP	980,000.00	-	-	972,000.00	-	-	-	-	-	-	-	-	
2020-CS-003	Sub-Surface Soil Exploration Construction of Flood Control Structure along Cacao River, Liban, Cebu	POS	YES	Shopping	-	-	-	-	October 2, 2020	-	-	-	October 5, 2020	October 6, 2020	-	10/29/2020	10/29/2020	GP	150,000.00	-	-	149,778.00	-	-	-	-	-	-	-	-	
2020-CS-004	Sub-Surface Soil Exploration Construction of Flood Control Structure along Regalaster River (K0070+000-K0070+400), Cebu	POS	YES	Shopping	-	-	-	-	October 2, 2020	-	-	-	October 5, 2020	October 6, 2020	-	10/29/2020	10/29/2020	GP	150,000.00	-	-	149,778.00	-	-	-	-	-	-	-	-	
2020-CS-005	Sub-Surface Soil Exploration Construction of Roads with Slope Collapse & Landslide along CMMR (K0064+750-K0064+950)	POS	YES	Shopping	-	-	-	-	October 2, 2020	-	-	-	October 5, 2020	October 6, 2020	-	10/29/2020	10/29/2020	GP	150,000.00	-	-	149,778.00	-	-	-	-	-	-	-	-	
2020-CS-006	Sub-Surface Soil Exploration of Road Opening of Alburan (Liban Road, Liban), Cebu	POS	YES	Shopping	-	-	-	-	October 2, 2020	-	-	-	October 5, 2020	October 6, 2020	-	10/29/2020	10/29/2020	GP	150,000.00	-	-	149,778.00	-	-	-	-	-	-	-	-	
Total Allocated Budget of Procurement Activities																			2,960,000.00			2,453,112.00			16,888.00						
Total Contract Price of Procurement Activities Conducted																			Total Savings (Total Allocated Budget - Total Contract Price)												
ON-GOING PROCUREMENT ACTIVITIES																															
2020-CS-007	Sub-Surface Soil Exploration Construction of Road Bridge 1, Davao City, Cebu	POS	YES	Shopping	-	-	-	-	January 6, 2021	-	-	-	January 26, 2021	January 28, 2021	-	-	-	GP	150,000.00	-	-	-	-	-	-	-	-	-	-	-	
2020-CS-008	Sub-Surface Soil Exploration Construction/Improvement of Slope	POS	YES	Shopping	-	-	-	-	January 6, 2021	-	-	-	January 26, 2021	January 28, 2021	-	-	-	GP	150,000.00	-	-	-	-	-	-	-	-	-	-	-	
2020-CS-009	Sub-Surface Soil Exploration Construction of Road Bridge 1, Davao City, Cebu	POS	YES	Shopping	-	-	-	-	September 2, 2020	-	-	-	January 26, 2021	January 28, 2021	-	-	-	GP	150,000.00	-	-	-	-	-	-	-	-	-	-	-	
Total Allocated Budget of On-going Procurement Activities																			750,000.00			2,543,112.00									

Prepared by:

 ROY L. DELA CRUZ
 BAC Chairperson

Recommended for Approval:

 FLORINDA P. NUNEZ, CSE
 Head of the Procurement Entity

APPROVED:

 FLORINDA P. NUNEZ, CSE
 Head of the Procurement Entity