

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January 2021 to June 2021 (First Semester)

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-Pro Conference	Ads/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)
GOODS & SERVICES-SMALL VALUE COMPLETED PROCUREMENT ACTIVITIES																																
200000100017000	Supply of vehicle parts and accessories for use in operation of various vehicles assigned in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/9/21	N/A	N/A	3/12/21	N/A	N/A	3/15/21	3/16/21	N/A	N/A	5/12/21	5/12/21	GoP	356,100.00			277,315.00			N/A	N/A	N/A	3/12/21	N/A	N/A	5/12/21	N/A
200000100017000	Supply of hardware and construction supplies for use in repainting of curbs along Cebu 2nd DEO area of jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/9/21	N/A	N/A	3/12/21	N/A	N/A	3/15/21	3/16/21	N/A	N/A	3/24/21	3/24/21	GoP	714,000.00			714,000.00			N/A	N/A	N/A	3/12/21	N/A	N/A	3/24/21	N/A
20GSHE0003	Job order for vehicle repair and maintenance of various heavy equipments assigned in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	3/23/21	N/A	N/A	3/26/21	N/A	N/A	3/29/21	3/31/21	N/A	N/A	N/A	N/A	GoP	235,000.00			195,165.00			N/A	N/A	N/A	3/26/21	N/A	N/A	N/A	N/A
200000100764000 310204100479000 310101100251000	Supply of Information Technology for use in various sections, Cebu 2nd DEO	Administrative, Planning & Design sections, COA Office	NO	NP-53.9 - Small Value Procurement	N/A	3/23/21	N/A	N/A	3/26/21	N/A	N/A	3/29/21	3/31/21	N/A	N/A	5/12/21	5/12/21	GoP	870,000.00			820,300.00			N/A	N/A	N/A	3/26/21	N/A	N/A	5/12/21	N/A
200000100023000	Job order for supply materials and labor of Mitsubishi L300 (SLC-492) assigned in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	4/26/21	N/A	N/A	4/29/21	N/A	N/A	5/3/21	5/5/21	N/A	N/A	6/18/21	6/18/21	GoP	120,000.00			107,600.00			N/A	N/A	N/A	4/29/21	N/A	N/A	6/18/21	N/A
310101100251000 310101100252000	Supply of Information Technology for use in various sections, Cebu 2nd DEO.	Construction Section, BAC & DE offices	NO	NP-53.9 - Small Value Procurement	N/A	4/26/21	N/A	N/A	4/29/21	N/A	N/A	5/3/21	5/5/21	N/A	N/A	N/A	N/A	GoP	970,000.00			958,200.00			N/A	N/A	N/A	4/29/21	N/A	N/A	N/A	N/A
20GSHE0007	Supply of Safety and Occupational Products for use in various sections, Cebu 2nd DEO.	Construction Section, COA Office	NO	NP-53.9 - Small Value Procurement	N/A	4/26/21	N/A	N/A	4/29/21	N/A	N/A	5/3/21	5/5/21	N/A	N/A	N/A	N/A	GoP	275,000.00			200,000.00			N/A	N/A	N/A	4/29/21	N/A	N/A	N/A	N/A
200000100017000	Supply and delivery of Construction Materials and Supplies for use in maintenance activities in DPWH Cebu 2nd DEO area of jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/11/21	N/A	N/A	5/14/21	N/A	N/A	5/17/21	5/19/21	N/A	N/A	6/11/21	6/11/21	GoP	992,250.00			960,000.00			N/A	N/A	N/A	5/14/21	N/A	N/A	6/11/21	N/A
310108100323000 300116203072000	Supply and delivery of Safety and Occupational Products for use in various sections, Cebu 2nd DEO.	All sections and offices	NO	NP-53.9 - Small Value Procurement	N/A	5/31/21	N/A	N/A	6/3/21	N/A	N/A	6/7/21	6/8/21	N/A	N/A	N/A	N/A	GoP	994,000.00			982,900.00			N/A	N/A	N/A	6/3/21	N/A	N/A	N/A	N/A
310101100252000 310102100388000	Supply, delivery, and installation of Lifting Equipment and Accessories for use in Cebu 2nd DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/31/21	N/A	N/A	6/3/21	N/A	N/A	6/7/21	6/8/21	N/A	N/A	N/A	N/A	GoP	875,000.00			715,100.00			N/A	N/A	N/A	6/3/21	N/A	N/A	N/A	N/A
20GSHE0011	Supply and delivery of Vehicle Parts and Accessories for use in various service vehicles assigned in Maintenance Section, Cebu 2nd DEO.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	5/31/21	N/A	N/A	6/3/21	N/A	N/A	6/7/21	6/8/21	N/A	N/A	N/A	N/A	GoP	100,000.00			83,806.00			N/A	N/A	N/A	6/3/21	N/A	N/A	N/A	N/A
200000100017000	Supply and delivery of Construction Materials and Supplies for use in repainting of curbs along Cebu 2nd DEO area of jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	6/1/21	N/A	N/A	6/4/21	N/A	N/A	6/7/21	6/9/21	N/A	N/A	6/17/21	6/17/21	GoP	801,360.00			801,360.00			N/A	N/A	N/A	6/4/21	N/A	N/A	6/17/21	N/A
20GSHE0013	Supply and delivery of Office Equipments for use in daily office works in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	6/8/21	N/A	N/A	6/11/21	N/A	N/A	6/14/21	6/15/21	N/A	N/A	N/A	N/A	GoP	900,000.00			824,000.00			N/A	N/A	N/A	6/11/21	N/A	N/A	N/A	N/A
200000100508000 200000100764000 200000100101000 2000000100023000	Supply and delivery of Safety and Occupational Products for use by personnel assigned in RBIA, BMS, Environmental, NRTSP, Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	6/8/21	N/A	N/A	6/11/21	N/A	N/A	6/14/21	6/15/21	N/A	N/A	N/A	N/A	GoP	541,000.00			541,000.00			N/A	N/A	N/A	6/11/21	N/A	N/A	N/A	N/A
20GSHE0015	Supply and delivery of Office Equipment Consumables and Supplies for use in Planning & Design Section, Cebu 2nd DEO.	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	6/8/21	N/A	N/A	6/11/21	N/A	N/A	6/14/21	6/15/21	N/A	N/A	N/A	N/A	GoP	660,000.00			625,000.00			N/A	N/A	N/A	6/11/21	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																			9,403,710.00													
Total Contract Price of Procurement Activitvites Conducted																						8,805,746.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						597,964.00										
GOODS & SERVICES-SMALL VALUE - ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																			0													

Prepared by:

LALAINA D. CAUSIN
BAC Secretariat

Recommended for Approval by:

HELEN GRACE B. YAP
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of Procuring Entity

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					Pre-Proc Conference	Ads/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)	
310101100477000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) (S00206CB) K0045+936 – K0046+820, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	12/11/2020	13/11/2020	20/11/2020	02/12/2020	02/12/2020	04/12/2020	09/12/2020	11/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	9,744,140.00	N/A	N/A	9,254,508.06	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	20/11/2020	02/12/2020	02/12/2020	04/12/2020	09/12/2020	N/A	N/A
310101100478000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) (S00206CB) K0046+820 – K0047+353, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	12/11/2020	13/11/2020	20/11/2020	02/12/2020	02/12/2020	04/12/2020	09/12/2020	11/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	5,888,820.00	N/A	N/A	5,829,931.80	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	20/11/2020	02/12/2020	02/12/2020	04/12/2020	09/12/2020	N/A	N/A
310101100479000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – N Bacalso Ave (Cebu South Rd) (S00206CB) K0047+353 – K0048+000, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	12/11/2020	13/11/2020	20/11/2020	02/12/2020	02/12/2020	04/12/2020	09/12/2020	11/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	7,148,120.00	N/A	N/A	6,929,197.97	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	20/11/2020	02/12/2020	02/12/2020	04/12/2020	09/12/2020	N/A	N/A
310304100786000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation/Major Repair of Permanent Bridges – Tan-awan Br (B00121CB) along Carcar-Barili-Manlayupan Rd, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	13/11/2020	14/11/2020	23/11/2020	03/12/2020	03/12/2020	07/12/2020	10/12/2020	14/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,960,000.00	N/A	N/A	1,935,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; City Mayor of Carcar, City, Cebu	23/11/2020	03/12/2020	03/12/2020	07/12/2020	10/12/2020	N/A	N/A
310304100787000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation/Major Repair of Permanent Bridges – Tina-an Br. 1 (B00496CB) along N Bacalso Ave (Cebu South Rd), Naga City, Cebu	Construction Section	YES	Competitive Bidding	13/11/2020	14/11/2020	23/11/2020	03/12/2020	03/12/2020	07/12/2020	10/12/2020	14/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,960,000.00	N/A	N/A	1,862,780.04	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; City Mayor of Naga, City, Cebu	23/11/2020	03/12/2020	03/12/2020	07/12/2020	10/12/2020	N/A	N/A
310304100788000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation/Major Repair of Permanent Bridges – Tina-an Br. 2 (B00634CB) along N Bacalso Ave (Cebu South Rd), Naga City, Cebu	Construction Section	YES	Competitive Bidding	13/11/2020	14/11/2020	23/11/2020	03/12/2020	03/12/2020	07/12/2020	10/12/2020	14/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,764,000.00	N/A	N/A	1,675,753.78	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; City Mayor of Naga, City, Cebu	23/11/2020	03/12/2020	03/12/2020	07/12/2020	10/12/2020	N/A	N/A
320102104156000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Construction / Reconstruction/Rehabilitation of Flood Mitigation Facilities within Major Rivers Basins and Principal Rivers – Construction of Mananga River Flood Control Structure – K000+000 – K000+338, City of Talisay, Cebu	Construction Section	YES	Competitive Bidding	13/11/2020	14/11/2020	23/11/2020	03/12/2020	03/12/2020	04/12/2021	09/12/2021	14/12/2020	08/03/2021	10/03/2021	11/03/2021	N/A	N/A	GoP	96,500,000.00	N/A	N/A	93,605,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; City Mayor of Talisay, City, Cebu	23/11/2020	03/12/2020	03/12/2020	04/12/2021	09/12/2021	N/A	N/A
21-HE-0011	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave, (Cebu South Rd) K0041+903 – K0043+114	Construction Section	YES	Competitive Bidding	18/11/2020	19/11/2020	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	21/12/2020				N/A	N/A	GoP	65,883,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; City Mayor of Carcar, City, Cebu	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	N/A	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave, (Cebu South Rd) K0041+903 – K0043+544 (For Modification)
320101106946000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage along NBA Flood Control Structure (Nuestra Sra Del Pilar) – K0049+000 – K0050+300, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	18/11/2020	19/11/2020	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	21/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	19,600,000.00	N/A	N/A	19,012,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	N/A	N/A
300116204361000	Local Roads and Bridges – Local Roads – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Construction of Concrete Road, Sangi, Guadalupe, Tulo-Tulo Road, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	18/11/2020	19/11/2020	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	21/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	49,000,000.00	N/A	N/A	47,383,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; City Mayor of Carcar, City, Cebu	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	N/A	N/A
300104223660000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Balirong, Naga City, Cebu	Construction Section	YES	Competitive Bidding		19/11/2020	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	21/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	990,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; City Mayor of Naga, City, Cebu	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	N/A	N/A
300104223678000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Cantolaroy, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		19/11/2020	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	21/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	964,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	N/A	N/A
300104223682000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Duguan, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		19/11/2020	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	21/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	983,854.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	N/A	N/A
300104223708000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Manatad, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		19/11/2020	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	21/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	990,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	N/A	N/A
300104223717000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Papan, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		19/11/2020	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	21/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	989,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	26/11/2020	09/12/2020	09/12/2020	14/12/2020	17/12/2020	N/A	N/A
21-HE-0012	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) K0044+903 – K0045+100	Construction Section	YES	Competitive Bidding	20/11/2020	23/11/2020	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	28/12/2020				N/A	N/A	GoP	9,826,565.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	N/A	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – N Bacalso Ave (Cebu South Rd) K0044+903 – K0045+163
310204101351000	BORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development – Construction of By-Pass and Diversion Roads, Carcar Diversion Road, Cebu	Construction Section	YES	Competitive Bidding	20/11/2020	23/11/2020	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	28/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	49,000,000.00	N/A	N/A	48,020,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; City Mayor of Carcar, City, Cebu	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	N/A	N/A
300104223663000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Banlot, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		23/11/2020	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	28/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	997,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	N/A	N/A
300104223699000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Libo, Sibonga, Cebu	Maintenance Section	YES	Competitive Bidding		23/11/2020	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	28/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	970,115.33	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association; Municipal Mayor of Sibonga, Cebu	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	N/A	N/A
300104223702000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Lindogan, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		23/11/2020	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	28/12/2020	16/02/2021																			

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January 2021 to June 2021 (First Semester)

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 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)	
300104223725000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Sabang, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		23/11/2020	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	28/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	996,800.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	N/A	N/A
300104223735000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Taglaguimil, Naga City, Cebu	Construction Section	YES	Competitive Bidding		23/11/2020	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	28/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	999,150.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	N/A	N/A
300104223744000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Tubod, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		23/11/2020	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	28/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	988,888.88	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	N/A	N/A
21-HE-0139	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Tuyan, Naga City, Cebu	Construction Section	YES	Competitive Bidding		23/11/2020	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	28/12/2020	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	990,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	01/12/2020	14/12/2020	12/14/2020	18/12/2020	23/12/2020	N/A	N/A
21-HE-0021	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection Structure along Cebu-Toledo (Junct. Naga) Road Barangay Lulac (Landslide Prone Area) K0028+120 Structure – K000+000 – K000+840 Inmanan, Barangay Lulac, Naga City	Construction Section	YES	Competitive Bidding	24/11/2020	26/11/2020	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	04/01/2021				N/A	N/A	GoP	49,000,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	N/A	For Modification
320101106948000	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/Improvement of Slope Protection Structure in Barangay Baitrong, Naga City, Cebu	Construction Section	YES	Competitive Bidding	24/11/2020	26/11/2020	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	04/01/2021	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	18,620,000.00	N/A	N/A	17,800,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	N/A	N/A
300105200493000	Local Program – Building and Other Structures – Multipurpose / Facilities – National Building Program – Construction of Two-Storey (DPWH Standard Design) Office Building, DPWH Cebu 2nd DEO, Cebu	Construction Section	YES	Competitive Bidding	24/11/2020	26/11/2020	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	04/01/2021	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	19,600,000.00	N/A	N/A	19,364,800.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	N/A	N/A
300117209608000	Local Program – Local Roads and Bridges – Local Roads – Local Infrastructure Program – Concreting of Local Road, Barangay Tapul – Manipis, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	24/11/2020	26/11/2020	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	04/01/2021	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	23,760,000.00	N/A	N/A	23,000,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	N/A	N/A
300211100161000	Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per RA 11239 – Installation of Road Safety Devices and Asphalt Overlay 100mm along N Bacalso Ave (Cebu South Road) K0010+800 - K0011+800, Talisay City to Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	24/11/2020	26/11/2020	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	04/01/2021	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	58,865,000.00	N/A	N/A	57,098,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City and Municipal Mayor of Minglanilla, Cebu	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	N/A	N/A
300211100162000	Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per RA 11239 – Installation of Road Safety Devices and Asphalt Overlay 100mm along N Bacalso Ave (Cebu South Road) K0013+470-K0014+725, Talisay City to Minglanilla, Cebu	Construction Section	YES	Competitive Bidding	24/11/2020	26/11/2020	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	04/01/2021	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	73,340,000.00	N/A	N/A	71,138,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City and Municipal Mayor of Minglanilla, Cebu	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	N/A	N/A
300211100163000	Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per RA 11239 – Installation of Road Safety Devices and Asphalt Overlay 100mm along N Bacalso Ave (Cebu South Road) K0016+750 - K0017+750, Minglanilla to City of Naga, Cebu	Construction Section	YES	Competitive Bidding	24/11/2020	26/11/2020	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	04/01/2021	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	58,865,000.00	N/A	N/A	56,854,500.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, and City Mayor of Naga City, Cebu	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	N/A	N/A
21-HE-0153	Local Program – Flood Control and Drainage – Drainage / Protection Works – Construction/Improvement of Slope Protection Structure in Barangay Baitrong, Naga City, Cebu	Construction Section	YES	Competitive Bidding		26/11/2020	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	04/01/2021				N/A	N/A	GoP	7,920,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	03/12/2020	15/12/2020	15/12/2020	21/12/2020	28/12/2020	N/A	For Late Release
300104223658000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Bahay, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		27/11/2020	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	05/01/2021	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	996,500.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	N/A	N/A
300104223666000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Bato, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		27/11/2020	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	05/01/2021	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	996,400.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	N/A	N/A
300104223692000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Lamacan, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		27/11/2020	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	05/01/2021	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	996,300.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	N/A	N/A
300104223693000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Lanas, Naga City, Cebu	Construction Section	YES	Competitive Bidding		27/11/2020	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	05/01/2021	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	987,894.90	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	N/A	N/A
300104223709000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Mangyan, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		27/11/2020	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	05/01/2021	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	986,677.08	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	N/A	N/A
300104223722000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Poblaclon, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		27/11/2020	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	05/01/2021	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	996,200.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	N/A	N/A
300104223730000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Sayao, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		27/11/2020	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	05/01/2021	16/02/2021	26/02/2021	01/03/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	989,428.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	04/12/2020	16/12/2020	16/12/2020	12/22/2020	29/12/2020	N/A	N/A
21-HE-0017	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage Structure along NBA – K0017+280 – K0018+980, City of Naga, Cebu	Construction Section	YES	Competitive Bidding	04/12/2020	07/12/2020	14/12/2020	28/12/2020	28/12/2020	04/01/2021	08/01/2021	11/01/2021				N/A	N/A	GoP	43,551,200.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	14/12/2020	28/12/2020	28/12/2020	04/01/2021	08/01/2021	N/A	For Modification
300104223657000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Bagacay, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		07/12/2020	14/12/2020	28/12/2020	28/12/2020	04/01/2021	08/01/2021	11/01/2021	16/02/2021	26/06																		

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January 2021 to June 2021 (First Semester)

page 3 of 7

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January 2021 to June 2021 (First Semester)

page 4 of 7

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office Procurement Monitoring Report for the period January 2021 to June 2021 (First Semester)

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 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)	
21-HE-0154	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Construction / Rehabilitation of Multi-Purpose Building, Barangay Lawaan I, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		05/02/2021	15/02/2021	01/03/2021	01/03/2021	04/03/2021	09/03/2021	10/03/2021				N/A	N/A	GoP	2,940,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	15/02/2021	01/03/2021	01/03/2021	04/03/2021	09/03/2021	N/A	For Late Release
21-HE-0049	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Alpac, Naga City, Cebu	Construction Section	YES	Competitive Bidding		27/02/2021	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	07/04/2021				N/A	N/A	GoP	1,000,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	N/A	For Late Release
300104223688000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Inoburan, Naga City, Cebu	Construction Section	YES	Competitive Bidding		27/02/2021	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	07/04/2021	07/04/2021	13/04/2021	14/04/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	989,941.05	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	N/A	N/A
300104223690000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Jaguinit, Naga City, Cebu	Construction Section	YES	Competitive Bidding		27/02/2021	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	07/04/2021	07/04/2021	13/04/2021	14/04/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	990,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	N/A	N/A
300104223714000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay North Poblacion, Naga City, Cebu	Construction Section	YES	Competitive Bidding		27/02/2021	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	07/04/2021	07/04/2021	13/04/2021	14/04/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	990,700.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	N/A	N/A
300104223723000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Poblacion, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		27/02/2021	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	07/04/2021	07/04/2021	13/04/2021	14/04/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	994,855.49	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	N/A	N/A
300104223737000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Tangke, Naga City, Cebu	Construction Section	YES	Competitive Bidding		27/02/2021	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	07/04/2021	07/04/2021	13/04/2021	14/04/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	985,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	N/A	N/A
21-HE-0155	Concreting of Brgy. Tubod FMR, Brgy. Tubod, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	24/02/2021	27/02/2021	08/03/2021	22/03/2021	22/03/2021	23/03/2021	25/03/2021	26/03/2021	26/03/2021	30/03/2021	31/03/2021	N/A	N/A	GoP	9,950,000.00	N/A	N/A	9,715,100.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	08/03/2021	22/03/2021	22/03/2021	23/03/2021	25/03/2021	N/A	N/A
21-HE-0156	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Flood Control Structures / Facilities – Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction of Tinaan River Flood Control Structure, Naga City, Cebu	Construction Section	YES	Competitive Bidding	24/02/2021	27/02/2021	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	07/04/2021				N/A	N/A	GoP	77,200,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	N/A	For Late Release
21-HE-0157	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Flood Control Structures / Facilities – Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction of San Isidro River Flood Control Structure, San Fernando, Cebu	Construction Section	YES	Competitive Bidding	24/02/2021	27/02/2021	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	07/04/2021				N/A	N/A	GoP	77,200,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	N/A	For Late Release
21-HE-0158	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Flood Control Structures / Facilities – Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction of Valladolid River Flood Control Structure, Carcar City, Cebu	Construction Section	YES	Competitive Bidding	24/02/2021	27/02/2021	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	07/04/2021				N/A	N/A	GoP	77,200,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu	08/03/2021	22/03/2021	22/03/2021	29/03/2021	05/04/2021	N/A	For Late Release
21-HE-0159	Installation of Additional Structured Network Cabling and Electrical for the New DPWH Cebu 2nd District Engineering Office Building, Biasang, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	24/02/2021	05/03/2021	12/03/2021	24/03/2021	24/03/2021	26/03/2021	30/03/2021	05/04/2021	05/04/2021	07/04/2021	08/04/2021	N/A	N/A	GoP	4,455,443.00	N/A	N/A	4,410,888.57	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	12/03/2021	24/03/2021	24/03/2021	26/03/2021	30/03/2021	N/A	N/A
21-HE-0160	Local Infrastructure Program – Concreting of Road with Drainage Barangay Poo, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	03/03/2021	05/03/2021	12/03/2021	24/03/2021	24/03/2021	26/03/2021	30/03/2021	05/04/2021				N/A	N/A	GoP	9,900,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	12/03/2021	24/03/2021	24/03/2021	26/03/2021	30/03/2021	N/A	For Late Release
21-HE-0161	Preventive Maintenance – Reblocking of Concrete Pavement along Natalio Bacalso Avenue at K0025+020 – K0025+250, Langid, Naga City, Cebu	Maintenance Section	YES	Competitive Bidding		05/03/2021	12/03/2021	24/03/2021	24/03/2021	26/03/2021	30/03/2021	05/04/2021	05/04/2021	07/04/2021	08/04/2021	N/A	N/A	GoP	2,000,000.00	N/A	N/A	1,939,888.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	12/03/2021	24/03/2021	24/03/2021	26/03/2021	30/03/2021	N/A	N/A
300104223683000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Dumlog, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		12/03/2021	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	4/12/2021	12/04/2021	15/04/2021	16/04/2021	N/A	N/A	GoP	2,970,000.00	N/A	N/A	2,955,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	N/A	N/A
300104223701000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Linao, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		12/03/2021	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	4/12/2021	12/04/2021	15/04/2021	16/04/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	989,999.96	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	N/A	N/A
300104223711000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Mayana, Naga City, Cebu	Construction Section	YES	Competitive Bidding		12/03/2021	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	4/12/2021	12/04/2021	15/04/2021	16/04/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	999,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	N/A	N/A
300104223712000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Mohon, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		12/03/2021	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	4/12/2021	12/04/2021	15/04/2021	16/04/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	999,030.94	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	N/A	N/A
300104223732000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay South Poblacion, Naga City, Cebu	Construction Section	YES	Competitive Bidding		12/03/2021	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	4/12/2021	12/04/2021	15/04/2021	16/04/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	999,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	N/A	N/A
300104223740000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Tinaan, Naga City, Cebu	Construction Section	YES	Competitive Bidding		12/03/2021	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	4/12/2021	12/04/2021	15/04/2021	16/04/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	998,888.88	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	N/A	N/A
300104223746000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Uling, Naga City, Cebu	Construction Section	YES	Competitive Bidding		12/03/2021	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	4/12/2021	12/04/2021	15/04/2021	16/04/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	989,999.97	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	N/A	N/A
21-HE-0162	Construction of Concrete Lined Canal along Natalio Bacalso Avenue, K0025+450-K0025+465 (Right Side), Naga City, Cebu	Maintenance Section	YES	Competitive Bidding		12/03/2021	19/03/2021	31/03/2021	31/03/2021	05/04/2021	08/04/2021	4/12/2021	12/04/2021	15/04/2021	16/04/2021	N/A	N/A	GoP	370,000.00	N/A	N/A											

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January 2021 to June 2021 (First Semester)

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 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)	
300104223724000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction / Rehabilitation of Multi-Purpose Building, Barangay Pooe, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		16/04/2021	23/04/2021	05/05/2021	05/05/2021	5/6-10/2021	5/11-14/2021	17/05/2021	17/05/2021	19/05/2021	20/05/2021	N/A	N/A	GoP	1,980,000.00	N/A	N/A	1,927,530.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	23/04/2021	05/05/2021	05/05/2021	5/6-10/2021	5/11-14/2021	N/A	N/A
21-HE-0163	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction of Social Services Building, Talisay City Hall Compound, Barangay Lawaan II, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	15/04/2021	16/04/2021	23/04/2021	05/05/2021	05/05/2021	5/6-10/2021	5/11-14/2021	17/05/2021				N/A	N/A	GoP	39,600,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	23/04/2021	05/05/2021	05/05/2021	5/6-10/2021	5/11-14/2021	N/A	For Late Release
300117209610000	Local Roads and Bridges – Local Roads – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Concreting of Road (New City Center) in Carcar City, Cebu	Construction Section	YES	Competitive Bidding	15/04/2021	16/04/2021	23/04/2021	05/05/2021	05/05/2021	5/6-10/2021	5/11-14/2021	17/05/2021	17/05/2021	19/05/2021	20/05/2021	N/A	N/A	GoP	19,800,000.00	N/A	N/A	19,209,960.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu	23/04/2021	05/05/2021	05/05/2021	5/6-10/2021	5/11-14/2021	N/A	N/A
21-HE-0165	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Improvement of Hall of Justice Building, Talisay City Hall Compound, Barangay Lawaan II, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	15/04/2021	16/04/2021	23/04/2021	05/05/2021	05/05/2021	5/6-10/2021	5/11-14/2021	17/05/2021				N/A	N/A	GoP	9,900,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	23/04/2021	05/05/2021	05/05/2021	5/6-10/2021	5/11-14/2021	N/A	For Late Release
200000100020000	Repair / Maintenance of Revetment along Pinggan River, Minglanilla	Maintenance Section	YES	Competitive Bidding		16/04/2021	23/04/2021	05/05/2021	05/05/2021	5/6-10/2021	5/11-14/2021	17/05/2021	17/05/2021	19/05/2021	20/05/2021	N/A	N/A	GoP	3,000,000.00	N/A	N/A	2,949,998.06	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu	23/04/2021	05/05/2021	05/05/2021	5/6-10/2021	5/11-14/2021	N/A	N/A
300104223698000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Lawaan III, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		30/04/2021	07/05/2021	19/05/2021	19/05/2021	25/05/2021	28/05/2021	31/05/2021	31/05/2021	02/06/2021	03/06/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	995,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	07/05/2021	19/05/2021	19/05/2021	25/05/2021	28/05/2021	N/A	N/A
300104223720000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Poblacion North, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		30/04/2021	07/05/2021	19/05/2021	19/05/2021	25/05/2021	28/05/2021	31/05/2021	31/05/2021	02/06/2021	03/06/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	998,162.18	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	07/05/2021	19/05/2021	19/05/2021	25/05/2021	28/05/2021	N/A	N/A
300104223749000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Rehabilitation of Multi-Purpose Building, Barangay Bulacao, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		30/04/2021	07/05/2021	19/05/2021	19/05/2021	25/05/2021	28/05/2021	31/05/2021	31/05/2021	02/06/2021	03/06/2021	N/A	N/A	GoP	2,970,000.00	N/A	N/A	2,940,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	07/05/2021	19/05/2021	19/05/2021	25/05/2021	28/05/2021	N/A	N/A
300104223728000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay San Roque, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		30/04/2021	07/05/2021	19/05/2021	19/05/2021	25/05/2021	28/05/2021	31/05/2021	31/05/2021	02/06/2021	03/06/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	998,241.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	07/05/2021	19/05/2021	19/05/2021	25/05/2021	28/05/2021	N/A	N/A
300104223727000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay San Isidro, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		07/05/2021	14/05/2021	26/05/2021	26/05/2021	01/06/2021	04/06/2021	08/06/2021	08/06/2021	10/06/2021	09/06/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	998,572.74	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	14/05/2021	26/05/2021	26/05/2021	01/06/2021	04/06/2021	N/A	N/A
300104223736000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Tanafas, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		07/05/2021	14/05/2021	26/05/2021	26/05/2021	01/06/2021	04/06/2021	08/06/2021	08/06/2021	10/06/2021	09/06/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	999,274.52	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	14/05/2021	26/05/2021	26/05/2021	01/06/2021	04/06/2021	N/A	N/A
300104223742000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Tonggo, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		07/05/2021	14/05/2021	26/05/2021	26/05/2021	01/06/2021	04/06/2021	08/06/2021	08/06/2021	10/06/2021	09/06/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	999,217.03	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	14/05/2021	26/05/2021	26/05/2021	01/06/2021	04/06/2021	N/A	N/A
21-HE-0168	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Construction/Rehabilitation of Multi-Purpose Building, Barangay Poblacion 3, Carcar City, Cebu	Construction Section	YES	Competitive Bidding		07/05/2021	14/05/2021	26/05/2021	26/05/2021	01/06/2021	04/06/2021	08/06/2021				N/A	N/A	GoP	2,940,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Carcar City, Cebu	14/05/2021	26/05/2021	26/05/2021	01/06/2021	04/06/2021	N/A	For Late Release
21-HE-0169	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Reconst of National Roads with Slips, Slopes Collapse and Landslide – Cebu Toledo Wharf Road K0018+850 – K0019+580, Camp 5, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	03/05/2021	07/05/2021	14/05/2021	26/05/2021	26/05/2021	02/06/2021	07/06/2021	08/06/2021				N/A	N/A	GoP	96,500,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	14/05/2021	26/05/2021	26/05/2021	02/06/2021	07/06/2021	N/A	Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Reconst of National Roads with Slips, Slopes Collapse and Landslide – Cebu Toledo Wharf Road K0018+850 – K0019+580, Camp 5, Talisay City, Cebu (For Late Release)
300104223686000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Ilaya, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		13/05/2021	20/05/2021	01/06/2021	01/06/2021	04/06/2021	09/06/2021	14/06/2021	14/06/2021	16/06/2021	17/06/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	997,000.02	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	20/05/2021	01/06/2021	01/06/2021	04/06/2021	09/06/2021	N/A	N/A
300104223726000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay San Isidro, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		13/05/2021	20/05/2021	01/06/2021	01/06/2021	04/06/2021	09/06/2021	14/06/2021	14/06/2021	16/06/2021	17/06/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	997,000.50	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	20/05/2021	01/06/2021	01/06/2021	04/06/2021	09/06/2021	N/A	N/A
300116201297000	Concreting of Brgy. Banlol FMR, Sibonga, Cebu	Construction Section	YES	Competitive Bidding	10/05/2021	13/05/2021	20/05/2021	01/06/2021	01/06/2021	04/06/2021	09/06/2021	14/06/2021	18/06/2021	23/05/2021	22/06/2021	N/A	N/A	GoP	12,437,500.00	N/A	N/A	12,126,562.50	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	20/05/2021	01/06/2021	01/06/2021	04/06/2021	09/06/2021	N/A	N/A
300104223674000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Camp 4, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		21/05/2021	28/05/2021	09/06/2021	09/06/2021	14/06/2021	17/06/2021	22/06/2021	22/06/2021	24/06/2021	25/06/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	980,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	28/05/2021	09/06/2021	09/06/2021	14/06/2021	17/06/2021	N/A	N/A
300104223705000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Maghaway, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		21/05/2021	28/05/2021	09/06/2021	09/06/2021	14/06/2021	17/06/2021	22/06/2021	22/06/2021	24/06/2021	25/06/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	998,080.08	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	28/05/2021	09/06/2021	09/06/2021	14/06/2021	17/06/2021	N/A	N/A
21-HE-0171	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program – Off-Carriageway Improvement – Secondary Roads – Cebu Toledo Wharf Road, Right Side – K0011+245 – K0011+287, K0011+300 – K0011+387, K0011+642 – K0011+729, K0011+917 – K0012+000, K0015+618 – K0016+554, K0017+336 – K0017+375, K0017+375 – K0017+430, K0018+818 – K0019+100 Left Side – K0011+337 – K0011+540, K0011+642 – K0011+729, K0011+729 – K0011+917, K0014+421 – K0014+524, K0015+618 – K0016+554, K0017+336 – K0017+375, Cebu Toledo Wharf Road, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	17/05/2021	21/05/2021	28/05/2021	09/06/2021	09/06/2021	14/06/2021	17/06/2021	22/06/2021				N/A	N/A	GoP	39,200,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	28/05/2021	09/06/2021	09/06/2021	14/06/2021	17/06/2021	N/A	For Late Release

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office
Procurement Monitoring Report for the period January 2021 to June 2021 (First Semester)

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 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)		
300104223667000	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Biesong, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		28/05/2021	04/06/2021	16/06/2021	16/06/2021	21/06/2021	25/06/2021	29/06/2021	29/06/2021	01/07/2021	02/07/2021	N/A	N/A	GoP	1,000,000.00	N/A	N/A	997,000.00	N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	04/06/2021	16/06/2021	16/06/2021	25/06/2021	29/06/2021	N/A	N/A	N/A
21-HE-0172	Repair and Maintenance of Road Safety Facilities – 1. Installation of Metal Beam Guardrails, Warning Signages, and ReflectORIZED Thermoplastic Pavement Marker along Cebu 2nd Area of Jurisdiction, 2 Restoration of Slope Protection with Concrete Parapet/Barrier along Sibonga-Dumanjug Road at K0055+500, Sibonga, Cebu	Maintenance Section	YES	Competitive Bidding		28/05/2021	04/06/2021	16/06/2021	16/06/2021							N/A	N/A	GoP	2,398,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	04/06/2021	16/06/2021	16/06/2021			N/A	Pending due request for unlocking in Civil Works Application (CWA)	
21-HE-0173	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program – Off-Carriageway Improvement – Secondary Roads – Cebu Toledo Wharf Road, Right Side – K0019+861 – K0019+916, K0020+093 - K0020+111, K0021+000 –K0021+075, K0021+075 – K0021+122, K0022+080 – K0022+596; Left Side – K0022+080 – K0022+596, K0022+596 – K0022+621, K0022+700 – K0024+010, Right Side – K0022+621 – K0022+793, K0023+000 – K0023+335, K0023+440 – K0023+579, K0024+010 – K0024+320, For additional one lane road, Right Side – K0019+000 – K0019+100, Left Side – K0019+628 – K0019+732, K0019+861 – K0020+000, K0020+145 – K0020+170, K0020+620 – K0020+663, K0020+731 – K0020+889, K0020+962 – K0021+146, K0023+077 – K0023+177, K0024+230 – K0024+479, For Hard Rock Excavation: Left Side – K0019+861 – K0020+000, K0020+145 – K0020+170, K0020+620 – K0020+663, K0020+731 – K0020+889, K0020+962- K0021+146, K0023+077 – K0023+177, Cebu Toledo Wharf Road, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	21/05/2021	28/05/2021	04/06/2021	16/06/2021	16/06/2021	21/06/2021						N/A	N/A	GoP	96,500,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	04/06/2021	16/06/2021	16/06/2021			N/A	For Late Release	
21-HE-0174	Local Program – Buildings and Other Structures – Multipurpose/Facilities – Construction/Repair/Rehabilitation/ mprovement of Various Infrastructure Including Local Projects – Construction/Rehabilitation of Multi-Purpose Building, Barangay East Poblacion, Naga City, Cebu	Construction Section	YES	Competitive Bidding		28/05/2021	04/06/2021	16/06/2021	16/06/2021	21/06/2021						N/A	N/A	GoP	2,940,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Naga City, Cebu	04/06/2021	16/06/2021	16/06/2021			N/A	For Late Release	
21-HE-0048	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Abugon, Sibonga, Cebu	Construction Section	YES	Competitive Bidding		03/06/2021	10/06/2021	22/06/2021	22/06/2021	28/06/2021						N/A	N/A	GoP	1,000,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Sibonga, Cebu	10/06/2021	22/06/2021	22/06/2021			N/A	N/A	
21-HE-0175	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Rehabilitation of Multi-Purpose Building, Barangay Cuanos, Minglanilla, Cebu	Construction Section	YES	Competitive Bidding		03/06/2021	10/06/2021	22/06/2021	22/06/2021	28/06/2021						N/A	N/A	GoP	4,950,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of Minglanilla, Cebu	10/06/2021	22/06/2021	22/06/2021			N/A	N/A	
21-HE-0176	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction of Multi-Purpose Building, Barangay Poblacion, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	25/05/2021	03/06/2021	10/06/2021	22/06/2021	22/06/2021	28/06/2021						N/A	N/A	GoP	9,900,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	10/06/2021	22/06/2021	22/06/2021			N/A	N/A	
21-HE-0083	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Jacupan, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		10/06/2021	17/06/2021	29/06/2021	29/06/2021							N/A	N/A	GoP	4,950,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	17/06/2021	29/06/2021	29/06/2021			N/A	N/A	
21-HE-0090	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Lawaan I, Talisay City, Cebu	Construction Section	YES	Competitive Bidding		10/06/2021	17/06/2021	29/06/2021	29/06/2021							N/A	N/A	GoP	1,980,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	17/06/2021	29/06/2021	29/06/2021			N/A	N/A	
21-HE-0135	Local Program – Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program – Construction/Rehabilitation of Multi-Purpose Building, Barangay Tinubdan, San Fernando, Cebu	Construction Section	YES	Competitive Bidding		10/06/2021	17/06/2021	29/06/2021	29/06/2021							N/A	N/A	GoP	1,000,000.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, Municipal Mayor of San Fernando, Cebu	17/06/2021	29/06/2021	29/06/2021			N/A	N/A	
21-HE-0177	Concreting of Brgy Tapul to Brgy. Manipsis FMR, Brgy Tapul and Brgy. Manipsis, Talisay City, Cebu	Construction Section	YES	Competitive Bidding	04/06/2021	10/06/2021	17/06/2021	29/06/2021	29/06/2021							N/A	N/A	GoP	12,437,500.00	N/A	N/A		N/A	N/A	Resident Auditor, Cooperative Development Authority, Cebu Contractors Association, City Mayor of Talisay City, Cebu	17/06/2021	29/06/2021	29/06/2021			N/A	N/A	
Total Alloted Budget of Procurement Activities																			1,537,054,183.04														
Total Contract Price of Procurement Activites Conducted																						642,060,722.06											
Total Savings (Total Alloted Budget - Total Contract Price)																			894,993,460.98														
INFRASTRUCTURE PROJECTS - ON-GOING PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of On-going Procurement Activities																																	

Prepared by:

LALAIN D. CAUSIN
BAC Secretariat

Recommended for Approval by:

HELEN GRACE B. YAP
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of Procuring Entity

ANNEX A

Department of Public Works and Highways Cebu 2nd District Engineering Office Procurement Monitoring Report for the period January to June 2021 (First Semester)

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 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)
CONSULTING SERVICES - COMPLETED PROCUREMENT ACTIVITIES																																
Total Alloted Budget of Procurement Activities																		-														
Total Contract Price of Procurement Actitvites Conducted																					-											
Total Savings (Total Alloted Budget - Total Contract Price)																		-														
CONSULTING SERVICES - ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																		0														

Prepared by:

LALAIN D. CAUSIN
BAC Secretariat

Recommended for Approval by:

HELEN GRACE B. YAP
BAC Chairperson

APPROVED:

LESLIE ANTHONY S. MOLINA
Head of Procuring Entity