## Procurement Monitoring Report for Civil Works from January to June, 2022

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Code/UACS/PAP	Procurement Program/Project	PMO/End- User	Is this an early procureme	Procurem		Adv/Park	a Double		T		Actua	Procurement Acti	vity	T	T	T	· .	Source of		ABC (PhP)		c	ontract Cost (PhP)	List of Invited			Date of Recei	pt of Invitation	(Ex
			activity?		Pre-Proc Conference	Ads/Post o	f Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completi on	Inspection & Acceptance	Funds	Total	MOOE	со	Total	моое со	Observer		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual  Post Qual  Post Qual  Delivery/Co cl  mpletion/Ac fr  ceptance (if  applicable)
COMPLETED PROCL	JREMENT ACTIVITIES  22HG0001 - Convergence and	T			T				<u> </u>			T	<u>y</u>		T	1,035,000	- 200					12800							
300221101558000	Special Support Program: Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities, Construction of Road, T.S. Kintanar Street Extension, Barangay Canbanua, Argao, Cebb	Section	YES	Competitive Bidding	8	October 7-1: 2021	8, October 14, 2021	November 15, 2021	, November 15, 2021	November 16, 2021	November 17- 26, 2021	November 29, 2021	January 24, 2022	January 31, 2022	February 3, 2022	April 25, 2022	April 25, 2023	GoP	4,950,000.00		4,950,000.00	4,799,000.00	4,799,0	3) Archdioce of Cebu	2021 se October 7,	October 8, 2021	October 8, 2021	October 8, 2021 October 7,	2021 October 7,
300221101563000	22HG0002 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Road Construction Upper Becceril, Boljoon, Cebu	Canatanation	YES	Competitive Bidding	e September 30, 2021	October 7-13 2021	5, October 14, 2021	November 15, 2021	, November 15, 2021	November 16, 2021	November 17- 26, 2021	November 29, 2021	March 22, 2022	March 29 2022	March 31, 2022	September 5, 2022	September 5, 2023	GoP	14,850,000.00		14,850,000.00	14,849,500.00	14,849,5	1) COA 2) Cebu Contractor's Contractor's Association 3) Archdioce of Cebu	2021 se October 7,	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021
300223100100000	22HG0003 - Convergence and Special Support Program: Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or roads that traverse multiple Lid Jurisdictions), Construction of Road, Barangay Capio-an — Barangay Mandillikt, Argao, Ceblu	Construction Section	YES	Competitive Bidding	_	October 7-13 2021	d, October 14, 2021	November 15, 2021	, November 15, 2021	November 16, 2021	November 17- 26, 2021	November 29, 2021	January 24, 2022	January 31, 2022	February 3, 2022	April 25, 2022	April 25, 2023	GoP	4,950,000.00		4,950,000.00	4,684,149.04	4,684,1	4)CCWII 1) COA 2) Cebu Contractor's Association 3) Archdioce of Cebu	2021 October 8, 2021	October 8, 2021	October 8, 2021	2021 October 8, 2021	October 8, 2021
300223100103000	22HG0004 - Convergence and Special Support Program (BIP) - Infegrius/Gitonal Roads and Orl Bridges (or roads that traverse multiple LGU jurisdictions), Construction of Road, Guiwanon Barangay Road, Barangay Guiwanon, Argao, Cebu	Construction Section	YES	Competitive Bidding		October 7-13 2021	i, October 14, 2021	November 15, 2021	, November 15, 2021	November 16, 2021	November 17- 26, 2021	November 29, 2021	March 22, 2022	March 29 2022	March 31, 2022	July 12, 2022	July 12, 2023	GoP	7,920,000.00		7,920,000.00	7,800,000.00	7,800,0	4)CCWII 1) COA 2) Cebu Contractor's 0.00 Association 3) Archdioce of Cebu	2021 October 8, 2021	2021 October 8, 2021	2021 October 8, 2021	2021 October 8, 2021	2021 October 8, 2021
300215101918000	22HG0005 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities; Construction of Road at Barangay Alambijud, Argo, Cebu		YES	Competitive Bidding			i, October 14, 2021	November 15, 2021	, November 15, 2021	November 16, 2021	November 17- 26, 2021	November 29, 2021	January 24, 2022	January 31, 2022	February 3, 2022	July 5, 2022	July 5, 2023	GoP	16,660,000.00		16,660,000.00	16,639,411.28	16,639,4	4)CCWII 1) COA 2) Cebu Contractor's Association 3) Archdioce of Cebu	2021 October 8, 2021	October 7, 2021  October 8, 2021  October 7,	October 7, 2021 October 8, 2021	2021 October 8, 2021	October 7, 2021  October 8, 2021  October 7,
30021510192000	22HG0006 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategie Public Buildings/Facilities, Construction of Road at Barangay Manlapay, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7-13 2021	c, October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17- 26, 2021	November 29, 2021	January 24, 2022	January 31, 2022	February 3, 2022	June 12, 2022	June 12, 2023	GoP	11,750,000.00		11,760,000.00	11,759,200.00	11,759,2	4)CCWII 1) COA 2) Cebu Contractor's Association 3) Archdioce of Cebu	2021 October 8, 2021	2021 October 8, 2021	October 8, 2021	2021 October 8, 2021	October 8, 2021
300215101921000	22HG0007 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities, Construction of Road at Barangay Tabayag, Argao. Cebi		YES	Competitive Bidding		October 7-13 2021	, October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17- 26, 2021	November 29, 2021	January 24, 2022	January 31, 2022	February 3, 2022	June 26, 2022	June 26, 2023	GoP	14,700,000.00	, , , , , , , , , , , , , , , , , , ,	14,700,000.00	14,251,000.00	14,253,00	4)CCWII 1) COA 2) Cebu Contractor's Association 3) Archdioces	2021 October 8, 2021	2021	2021 October 8, 2021	2021 October 8, 2021	2021
104101009000	22:460008 - Convergence and Special Support Program: Const, firmpvt of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-1T), Nug-as Proper to Lingatong to Campalad Road in Barnags Mug-as connecting to Alcoy Agri-Business in Support of Logistics Industry.	Section	YES	Competitive Bidding	September 30, 2021	October 7-13 2021	, October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17- 26, 2021	November 29, 2021	February 7, 2022	February 15, 2022	February 17, 2022	June 9, 2022	June 9, 2023	GoP	9,800,000.00		9,800,000.00	9,749,726.03	9,749,7.	4)CCWII 1) COA 2) Cebu Contractor's 6.03 Association 3) Archdioces of Cebu	2021 October 8, 2021	2021 October 8, 2021	2021 October 8, 2021	2021 October 8, 2021	2021 October 8, 2021
310104100357000	Alcoy, Cebu  22HG0009 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Road, Natalio Bacalso Avenue (Cebu South Rd), K0130+713 - K01311+000 and K0131+776 - K0133+325		YES	Competitive Bidding	September 30, 2021	October 7-13 2021	, October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17- 26, 2021	November 29, 2021	March 23, 2022	March 30, 2022	April 1, 2022	October 19, 2022	October 19, 2023	GoP	48,418,875.00		48,418,875.00	46,942,000.00	46,942,00	4)CCWII 1) COA 2) Cebu Contractor's Association 3) Archdioces of Cebu	2021 October 8, 2021	2021	2021 October 8, 2021	2021 October 8, 2021	October 8, 2021
310106100804000	K0131+7/6 – K0133+325  22HG0010 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program – Rehabilitation/Recordstruction/ Upgrading of Damaged Paved Roads – Tertiary Road, Dalaquete-Mantalongon-Badian Rd, K0092+138 – K0093+000	Construction Section	YES	Competitive Bidding	September 30, 2021	October 7-13 2021	, October 14, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17- 26, 2021	November 29, 2021	February 7, 2022	February 15, 2022	February 17, 2022	July 7, 2022	July 7, 2023	GoP	21,143,500.00		21,143,500.00	20,826,500.00	20,826,54	4)CCWII 1) COA 2) Cebu Contractor's Association 3) Archdioces of Cebu	2021 October 8, 2021	October 7, 2021  October 8, 2021  October 7,	2021 October 8, 2021	2021 October 8, 2021	October 8, 2021
300226103013000	22HG0011 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildingy-Rasic to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Butong, Argao, Cebu	Section	YES	Competitive Bidding	_	October 13- 19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19- 30, 2021	December 1, 2021	February 7, 2022	February 15, 2022	February 17, 2022	May 13, 2022	May 13, 2023	GoP	1,980,000.00		1,980,000.00	1,919,610.00	1,919,6:	1) COA 2) Cebu Contractor's Association 3) Archdioces of Cebu	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021
300226103015000	22HG0012 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Alambijud, Argao, Cebiú		YES	Competitive Bidding		October 13- 19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19- 30, 2021	December 1, 2021	February 7, 2022	February 15, 2022	February 17, 2022	August 1, 2022	August 1, 2023	GoP	4,950,000.00		4,950,000.00	4,705,491.51	4,705,49	1) COA 2) Cebu Contractor's Association 3) Archdioces of Cebu	2021 October 13, 2021 October 15, 2021	October 13, 2021 October 13, 2021 October 15, 2021	2021 October 13, 2021	2021 October 13, 2021	2021 October 13, 2021

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code/UACS/PAP	Procurement Program/Project	PMO/End- User	Is this an early procuremen	Mode of Procureme nt	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of		T	Procurement Acti	T T	1		Delivery/Completi	Inspection &	Source of Funds	Т	ABC (PhP)		C	Contract Cost (PhP)		List of Invited		ipt of Invitation		livery/Co
600226103017000	22HG0013 - Convergence and Special Support Program - Bais) Infrastructure Program (BIs) Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Mabasa, Argao, Cebú	Construction Section	yes	Competitive Bidding	Conference	October 13-19, 2021	October 20, 2021	November 17 2021	Bids  November 17, 2021	Bid Evaluation  November 18, 2021	November 19- 30, 2021	Recommending Award	Notice of Award  February 7, 2022	Contract Signing  February 15, 2022		on August 1, 2022	Acceptance  August 1, 2023	GoP	<b>Total</b> 4,950,000.00	МООЕ	4,950,000.00	<b>Total</b> 4,789,025.00	MOOE CO	789,025.00	Observers	2021 October 15, 2021	Evaluation October 13, 2021 October 15, 2021	October 13, 2021  October 15, 2021	pletion/Ac ptance (if plicable)
0226103018000	22HG0014 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Ubaub, Argao, Cebū	Construction Section	YES	Competitive Bidding	-	October 13- 19, 2021	October 20, 2021	November 17 2021	November 17, 2021	November 18, 2021	November 19- 30, 2021	December 1, 2021	February 7, 2022	February 15, 2022	February 17, 2022	August 1, 2022	August 1, 2023	GoP	4,950,000.00		4,950,000.00	4,749,025.00	4,7	749,025.00	October 13, October 13, October 13, October 13, O221	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	
0220100898000	22HG0015 - Convergence and Special Support Program – Sustainable Infrastructure Projects Allevisting Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building at Barangay Gutlang, Argao, Cebu	Construction Section	YES	Competitive Bidding	-	October 13- 19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19- 30, 2021	December 1, 2021	January 24, 2022	January 31, 2022	February 3, 2022	July 18, 2022	July 18, 2023	GoP	4,900,000.00		4,900,000.00	4,698,443.08	4,6	598,443.08	9\(CWII   201   3071	2021 October 13, 2021 October 15, 2021	October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	
0203102182000	22HG0016 - Convergence and Special Support Program: Const./Impvi of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Barangay Tan-awan, Oslob traversing Canyrang, Samboan, San Antonio, Boljoon-Upper Beccerii, Boljoon; Cebu	Construction Section	YES	Competitive Bidding	October 6, 2021	October 13- 19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19- 30, 2021	December 1, 2021	January 24, 2022	January 31, 2022	February 3, 2022	May 26, 2022	May 26, 2023	GoP	9,800,000.00		9,800,000.00	9,501,100.00	9,5	601,100.00 /	4)CCWII 2021 2021 October 13, October 13,	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	
223100099000	22HG0017 - Convergence and Special Support Program: Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions), Construction of Road, Banhigan – Sitio Pantaw, Barangay Banhigan, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	2	October 13- 19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19- 30, 2021	December 1, 2021	January 24, 2022	January 31, 2022	February 3, 2022	May 8, 2022	May 8, 2023	GoP	4,950,000.00		4,950,000.00	4,799,000.00	4,7	299,000.00	4)COVII   2021   2021   2021   1   1   1   2   2   2   2   2   2	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	
23100101000	22HG0018 - Convergence and Special Support Program: Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions), Construction of Road, Bulangsuran — Monteverde, Samboan, Cebu – Sitio Liko-Liko, Barangay Carlang, Oslob, Cebu	Construction Section	YES	Competitive Bidding	-	October 13- 19, 2021	October 20, 2021	November 17, 2021	November 17, 2021	November 18, 2021	November 19- 30, 2021	December 1, 2021	January 24, 2022	January 31, 2022	February 3, 2022	March 25, 2022	March 25, 2023	GoP	4,950,000.00		4,950,000.00	4,799,000.00	4,7	99,000.00	2021   2021	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	
01106950000	22H60020 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program; Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Dalaguete River Flood Control, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	October 6, 2021	October 13- 19, 2021	October 20, 2021	November 15, 2021	November 15, 2021	November 16, 2021	November 17- 26, 2021	November 29, 2021	January 24, 2022	January 31, 2022	February 3, 2022	August 22, 2022	August 22, 2023	GoP	49,000,000.00		49,000,000.00	48,949,888.00	48,9	1 19,888.00 1	4\(\)CCWII   2021   2021     1\(\) COA   Cotober 13,   October 13,     1\(\) COA   2021   2021     2\(\) Cebu   Contractor's     Contractor's   October 15,   2021     2021   2021     Cotober 15,   2021     Cotober 15,   2021     Cotober 15,   2021     Cotober 15,   2021     Cotober 13,   October 13,     Cotober 14,   October 14,     Cotober 15,   October 15,	2021 October 15, 2021	October 13, 2021 October 15, 2021	2021 October 15, 2021	
23100096000	22HG0021 - Convergence and Special Support Program — Basis: Infrastructure Program (BIP) — Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road, Langkas- Caliongan (via Sitio Puo), Barangay Langkas, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	October 22- 28, 2021	October 29, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 24- December 3, 2021	December 6, 2021	March 22, 2022	March 29 2022	March 31, 2022	May 20, 2022	May 20, 2023	GoP	4,950,000.00		4,950,000.00	4,799,000.00	4,7	99,000.00	4)CCWII 2021 2021 October 13, October 13, 2021 1) COA 2021 2021 2) Cebu	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	2021 October 13, 2021 October 15, 2021	
3100097000	22H00022 - Convergence and Special Support Program — Basic Infrastructure Program (BIP) — Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LOU jurisdictions), Construction of Bridge Colavin Circumferential Road, Barangay Colavin, Argao, Cebu	Construction Section	YES	Competitive Bidding	-	October 22- 28, 2021	October 29, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 24- December 3, 2021	December 6, 2021	March 22, 2022	March 29 2022	March 31, 2022	October 30, 2022	October 30, 2023	GoP	4,950,000.00		4,950,000.00	4,934,062.75	4,9	134,062.75 <i>J</i>	49COVII   2021   2021   2021   1) COA   2) Cebu   Contractor's   Association   2021	2021 October 25, 2021 October 22,	2021 October 26, 2021	2021 October 26, 2021 October 22,	, and a second
5103016000	22HG0023 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Bulldings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Lamacan, Argao, Cebiu	Construction Section	YES	Competitive Bidding	-	October 22- 28, 2021	October 29, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 24- December 3, 2021	December 6, 2021	January 24, 2022	January 31, 2022	February 3, 2022	July 18, 2022	July 18, 2023	GoP	4,950,000.00		4,950,000.00	4,799,025.00	4,7	99,025.00 4	49COVII   2021	2021 October 22,	October 26, 2021	2021 October 22,	
6103014000	22HG0024 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Bulldings/Facilities to support Social Services, Construction of Multi-Purpose Bullding (Phase 2), Barangay Poblacion, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	-	October 22- 28, 2021	October 29, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 24- December 3, 2021	December 6, 2021	January 24, 2022	January 31, 2022	February 3, 2022	July 18, 2022	July 18, 2023	GoP	4,950,000.00		4,950,000.00	4,335,705.00	4,3	35,705.00 A	2021   2021	October 26, 2021	2021 October 26, 2021 October 22,	2021 October 22,	Ministration
1100706000	22HG0025 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance – Primary Roads, N. Bacalso Avenue (Cebu South Road), K0105+322 - K0105+000	Construction Section	YES	Competitive Bidding	October 15, 2021	October 22- 28, 2021	October 29, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 24- December 3, 2021	December 6, 2021	January 24, 2022	January 31, 2022	February 3, 2022	April 16, 2022	April 16, 2023	GoP	13,630,820.00		13,630,820.00	13,377,000.00	13,3		(4)CCWII   2021   202	2021 October 26, 2021	2021 October 26, 2021	2021 October 26, 2021	
01108345000	22HG0026 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction	Construction Section	YES	Competitive Bidding	October 15, 2021	October 22- 28, 2021	October 29, 2021	November 22, 2021	November 22, 2021	November 23, 2021	November 24- December 3, 2021	December 6, 2021	May 16, 2022	May 24, 2022	May 26, 2022	November 17, 2022	November 17, 2023	GoP	29,400,000.00		29,400,000.00	28,437,900.00	28,4	37,900.00	October 22,   October 22,   October 22,	October 22, 2021 October 26, 2021	2021	2021	Manufacture (Manufacture (Manuf

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			Is this an	Mode of			***************************************				Actual	Procurement Acti	ivity	450-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	·	No. V. Ivi malassas — mili yr maeshansasas	<del></del>			ABC (PhP)		Conti	ract Cost (PhP)			Date of Receipt	t of Invitation		Remarks
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	early procuremen activity?	Procureme	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completi	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE CO	List of Invited Observers Pre-bid Conferen	Eligibility	Sub/Open of	Bid Boo	et Oual   mpletie	ery/Co changes tion/Ac from the
300223100098000	22HG0028 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road, Anajao - Sitio Mantigian, Barangay Anajao, Argao, Cebu	Comptending	YES	Competitive Bidding	November 4 2021	November 11 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	Award December 15, 2021	January 24, 2022	January 31, 2022	February 3, 2022	May 26, 2022	May 26, 2023	GoP	9,900,000.00		9,900,000.00	9,598,000.00	9,598,000.00	1) COA 2) Cebu Contractor's November Association 3) Archdiocese of Cebu November	15, November 15, 2021	November 15, November 12, November 13, November 14, November 15, November 15, November 15, November 15, November 16, Novem	November 12, Nover	ember 15, 2021 ember 12,	ince (if APP) cable)
300226103019000	22HS0029 - Convergence and Special Support Program – Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Cancainap, Barangay Tulic, Argao, Cebu	Construction Section	YES	Competitive Bidding		November 11-17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	December 15, 2021	January 24, 2022	January 31, 2022	February 3, 2022	July 18, 2022	July 18, 2023	GaP	4,950,000.00		4,950,000.00	4,799,025.00	4,799,025.00	Association 2021 3) Archdiocese of Cebu	15, November 15, 2021	November 15, N 2021	November 15, Nover 2021  November 15, Nover 2021	ember 15, 2021	Principal and Control of the Control
300226103020000	22HG0030 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Liptong, Barnagay Nug- as, Alcoy, Cebu	Construction Section	YES	Competitive Bidding	<del>-</del> .	November 11- 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	December 15, 2021	January 24, 2022	January 31, 2022	February 3, 2022	July 18, 2022	July 18, 2023	GoP	4,950,000.00		4,950,000.00	4,799,025.00	4,799,025.00	4)CCWII 2021  1) COA  2) Cebu  Contractor's November 2021  3) Archdiocese of Cebu	2021 : 15, November 15, 2021	2021 2 November 15, N	2021 2021 November 15, Novem	ember 15, 2021	
300226103021000	22HG0031 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Santander, Cebu	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11- 17, 2021	November 18, 2021	December 13, 2021	December 13, 2021	December 14, 2021	December 15- 24, 2021	December 27, 2021	January 24, 2022	January 31, 2022	February 3, 2022	October 6, 2022	October 6, 2023	GoP	24,750,000.00		24,750,000.00	23,995,125.00	23,995,125.00	4)CCWII 2021  1) COA 2) Cebu Contractor's November Association 2021  3) Archdiocese of Cebu	2021 : .5, November 15, 2021	2021 2 November 15, N	November 15, Novem	ember 15, 2021	
300215101922000	22HG0033 - Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Sirdges from the National Roads leading to Major/Strategic Public Buildings/Facilites; Construction of Upper Becerril – San Antonio Road, Boljoon, Cebu		YES	Competitive Bidding	November 4, 2021	November 11- 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	December 15, 2021	January 24, 2022	January 31, 2022	February 3, 2022	September 3, 2022	September 3, 2023	GoP	38,220,000.00		38,220,000.00	38,168,000.00	38,168,000,00	4)CCWII 2021  1) COA  2) Cebu  Contractor's Association 3) Archdiocese of Cebu	2021	2021 2 November 15, N 2021	2021 2021 November 15, Nover 2021 2	ember 15, 2021	
300203102181000	22HG0034 - Convergence and Special Support Program: Const./Impv/t of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program-TRIP), Barangay Cawayan, Lanao and Sitio Bayug leading to Bat Colony 2, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11- 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	December 15, 2021	January 24, 2022	January 31, 2022	February 3, 2022	May 26, 2022	May 26, 2023	GoP	9,800,000.00		9,800,000.00	9,750,000.00	9,750,000.00	4)CCWII 2021  1) COA 2) Cebu Contractor's November 2021  3) Archdiocese of Cebu November	2021 2 5, November 15, 2021	2021 2 November 15, N 2021	November 12, November 12, November 15, November 2021	ember 15, 2021	
310104100420000	22HG0036 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, N. Bacalso Avenue (Cebu South Road), K0128+300 - K0129+239	Construction Section	YES	Competitive Bidding	November 4, 2021	November 11- 17, 2021	November 18, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 3-14, 2021	December 15, 2021	March 23, 2022	March 30, 2022	April 1, 2022	August 22, 2022	August 22, 2023	GoP	22,756,580.00		22,756,580.00	22,062,000.00	22,062,000.00	4)CCWIT 2021  1) COA 2) Cebu November 2021  3) Archdiocese of Cebu November	2021	2021 2 November 15, N 2021 November 12, N	November 15, November 2021 2021 2021 2021 2021 2021 2021 202	ember 15, 2021	
310103101002000	22HG0037 (Re-bid) - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Argao-Noalboal Road, K0061+548 - K0063+644	Construction Section	, NO	Competitive Bidding	January 11, 2022	January 18- 24, 2022	January 25, 2022	February 7, 2022	February 7, 2022	February 8, 2022	February 9-18, 2022	February 21, 2022	March 23, 2022	March 30, 2022	April 1, 2022	July 12, 2022	July 12, 2023	GoP	39,029,480.00		39,029,480.00	38,979,000.00	38,979,000.00	4)CCWII 2021  1) COA 2) Cebu Contractor's Association 2022  3) Archdiocese of Cebu				uary 18, 2022	
300203101772000	22HG0038 - Convergence and Special Support Program: Const./Implyt of Access Reads leading to Declared Tourism Destination (Tourism Road Infrastructure Program-TRIP), Mantalongon-Lapa-Lugsangan Extension Road leading to Lugsangan Peak Monkey Habitat, Dalaguete, Cebu	Construction Section	YES	Competitive Bidding	November 12 2021	, November 19- 25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 11- 22, 2021	December 23, 2021	January 24, 2022	January 31, 2022	February 3, 2022	May 8, 2022	May 8, 2023	GoP	9,800,000.00		9,800,000.00	9,750,000.00	9,750,000.00	4)CCWII 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	9, November 19, 1	November 19, N 2021	November 19, Novem 2021 2	ember 19, 2021	
300203101262000	22HG0039 - Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program TRIP), Poblacion, Argae-Usmad- Cansuje-Linut-od (Vegetable Highway) Jeading to Coal Mountain Range, Argao, Cebu	Section	YES	Competitive Bidding	November 12 2021	, November 19- 25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 11- 22, 2021	December 23, 2021	January 24, 2022	January 31, 2022	February 3, 2022	May 26, 2022	May 26, 2023	GoP	9,900,000.00		9,900,000.00	9,788,000.00	9,788,000.00	4)CCWII  1) COA  2) Cebu Contractor's Association 3) Archdiocese of Cebu	9, November 19, 1	November 19, N 2021	November 19, Novem 2021 2	ember 19, 2021	
300205100057000	22HG0040 - Convergence and Special Support Program: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, Water Supply System, Construction of Level III Wester Supply System, Oslob, Cebu	Construction Section	YES	Competitive Bidding	November 12 2021	, November 19- 25, 2021	November 26, 2021	December 13, 2021	December 13, 2021	December 14, 2021	December 15- 24, 2021	December 27, 2021	February 21, 2022	March 1, 2022	March 3, 2022	August 29, 2022	August 29, 2023	GoP	49,000,000.00		49,000,000.00	48,949,603.17	48,949,603.17	4)CCWII 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	9, November 19, 1	November 19, N 2021	November 19, Novem 2021 2	mber 19, 2021	
310201100996000	22HC0041 (Re-bid) - OO1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Primary Roads, N. Bacalso Ave (Cebu South Road), K0069+325 - K0070+000	Construction Section	NO	Competitive Bidding	January 20, 2022	January 27- February 2, 2022	February 3, 2022	February 15, 2022	February 15, 2022	February 16, 2022	February 17-28, 2022	March 1, 2022	March 23, 2022	March 30, 2022	April 1, 2022	Augsut 7, 2022	Augsut 7, 2023	GoP	15,494,960.00		15,494,960.00	15,030,000.00	15,030,000.00	Association 2022 3) Archdiocese of Cebu	, January 28, 2022	January 28, 2022	January 28, Janu 2022 2	uary 28, 2022	
310201100895000	22HG0042 (Re-bid) - OO1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widerling - Primary Roads, N. Bacalso Ave (Cebu South Road), K0074+238 - K0077+000	Construction Section	NO	Competitive Bidding	February 16, 2022	February 17- 23, 2022	February 24, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 10-21, 2022	March 22, 2022	March 23, 2022	March 30, 2022	April 1, 2022	November 27, 2022	November 27, 2023	GoP	69,177,600.00		69,177,600.00	68,000,000.00	68,000,000.00		3, February 18, 2022	February 18, F 2022	February 18, Febru 2022 2	ruary 18, 2022	

Name of Agency

DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

	Procurement	DMO (Fred	Is this an	Mode of	T						Actual	l Procurement Acti	vity							ABC (PhP)	T		Contract Cost (PhP)				Date of Rec	eipt of Invitati	on	Remarks
Code/UACS/PAP	Procurement Program/Project	PMO/End- User	early procurement activity?	t Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completi	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers Pre-b	id Eligibi	ity Sub/Open	<del>-</del>		Delivery/Co changes mpletion/Ac from the
310201100997000	22HG0043 (Re-bid) - OO1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Primary Roads, N. Bacalso Ave (Cebu South Road), K0087+000 - K0087+585	Construction Section	NO	Competitive Bidding	January 19, 2022	January 27- February 2, 2022	February 3, 2022	February 15, 2022	February 15, 2022	February 16, 2022	February 17-28, 2022	Award	March 23, 2022	March 30, 2022	April 1, 2022	July 23, 2022	July 23, 2023	GoP	16,055,340.00		16,055,340.00	16,005,340.6			1) COA 2) Cebu Contractor's Association 3) Archdiocese	28, January	k Bids	Evaluation		ceptance (if APP)
320101108347000	22HG0044 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sloop Protection Structure along Natalio Bacalso Avenue, Dalaquete, Cebu	Construction Section	YES	Competitive Bidding	November 12, 2021	November 19- 25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 11- 22, 2021	December 23, 2021	January 24, 2022	January 31, 2022	February 3, 2022	August 22, 2022	August 22, 2023	GoP	49,000,000.00		49,000,000.00	48,979,888.0	00	48,979,885.00	of Cebu 4)CCWII 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	er 19, Novembe 202:	r 19, November 1 2021	9, November 19 2021	), November 19, 2021	
310106100805000	22HG0045 (Re-bid) - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation	Construction Section	NO	Competitive Bidding	January 11, 2022	January 18- 24, 2022	January 25, 2022	February 7, 2022	February 7, 2022	February 8, 2022	February 9-18, 2022	February 21, 2022	March 22, 2022	March 29, 2022	March 31, 2022	September 18, 2022	September 18, 2023	GoP	24,500,000.00		24,500,000.00	24,450,000.C	50	24,450,000.00	4)CCWII 1) COA 2) Cebu Contractor's	18, January 2022	18, January 18 2022	, January 18, 2022	January 18, 2022	
31010910127000	22HG0046 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program — Rehabilitation/Reconstruction of Roads with Slips, Slope, Collapse and Landslide — Tertlary Roads, Daleguete-Martalongon-Badian Road, K0101+200 – K0101+400	Construction Section	YES		November 12, 2021	November 19- 25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 11- 22, 2021	December 23, 2021	March 23, 2022	March 30, 2022	April 1, 2022	October 18, 2022	October 18, 2023	GoP	49,000,000.00		49,000,000.00	48,950,000.c	00	48,950,000.00	Association 2021 3) Archdiocese of Cebu	r 19, Novembe 2021		9, November 19 2021	, November 19, 2021	
300205100193000	22HG0047 - Convergence and Special Support Program: Construction/ Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System, Water Supply System, Improvement of Argao Water Supply System (Level III), Argao, Cebu	Construction Section	YES	Competitive Bidding	November 12, 2021	November 19- 25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 10, 2021	December 11- 22, 2021	December 23, 2021	January 24, 2022	January 31, 2022	February 3, 2022	August 7, 2022	August 7, 2023	GoP	49,000,000.00		49,000,000.00	48,950,000.c	00	48,950,000.00	4)CCWII  1) COA  2) Cebu  Contractor's Association  3) Archdiocese of Cebu	r 19, Novembe 2021	19, November 1 2021	9, November 19 2021	, November 19, 2021	
300221101559000	22HG0048 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Rossof/s leading to Major/Strategic Public Buildings/Facilities, Road Concreting Barnajay Obo Road, Obo, Dalaguete, Cebu	Construction Section	NO	Competitive Bidding	-	February 9- 15, 2022	February 16, 2022	February 28, 2022	February 28, 2022	March 1, 2022	March 2-11, 2022	March 14, 2022	March 22, 2022	March 29, 2022	March 31, 2022	June 20, 2022	June 20, 2023	GoP	4,950,000.00		4,950,000.00	4,787,000.0	00	4,787,000.00	4)CCWII  1) COA  2) Cebu  Contractor's Association  3) Archdiocese of Cebu	10, February 2022	10, February 10 2022	, February 10, 2022	February 10, 2022	
300221101561000	22HG0049 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Majo/Strategic Public Buildings/Facilities, Construction of Barangay Uptong-Pasil Road, Santander, Cebu	Construction Section	NO	Competitive Bidding	February 2, 2022	February 9- 15, 2022	February 16, 2022	February 28, 2022	February 28, 2022	March 1, 2022	March 2-11, 2022	March 14, 2022	March 22, 2022	March 29, 2022	March 31, 2022	September 28, 2022	September 28, 2023	GoP	29,700,000.00		29,700,000.00	28,794,150.0	100	28,794,150.00	4)CCWII  1) COA  2) Cebu  Contractor's February Association  3) Archdiocese of Cebu	10, February 2022	10, February 10 2022	, February 10, 2022	February 10, 2022	
300222100084000	22HG0050 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Road, Bry Cabutongan, Santander, Cebu	Construction Section	NO	Competitive Bidding	February 2, 2022	February 9- 15, 2022	February 16, 2022	February 28, 2022	February 28, 2022	March 1, 2022	March 2-11, 2022	March 14, 2022	March 22, 2022	March 29, 2022	March 31, 2022	October 24, 2022	October 24, 2023	GoP	39,600,000.00		39,600,000.00	38,392,200.0	10	38,392,200.00	4)CCWII  1) COA  2) Cebu  Contractor's February Association 3) Archdiocese of Cebu	10, February 2022	10, February 10 2022	, February 10, 2022	February 10, 2022	
300222100085000	22HG0051 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Improvement of Road, Brgy. Lib-an, Santander, Cebu	Construction Section	NO	Competitive Bidding	February 2, 2022	February 9- 15, 2022	February 16, 2022	February 28, 2022	February 28, 2022	March 1, 2022	March 2-11, 2022	March 14, 2022	March 22, 2022	March 29, 2022	March 31, 2022	August 6, 2022	August 6, 2023	GoP	9,900,000.00		9,900,000.00	9,598,050.0	0	9,598,050.00	4)CCWII 1) COA 2) Cebu	10, February 2022	10, February 10 2022	, February 10, 2022	February 10, 2022	
310104100419000	22HC0052 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Primary Roads, N. Bacalso Avenue (Cebu South Road), N0057+750 - N0058+301	Construction Section	NO	Competitive Bidding	February 2, 2022	February 9- 15, 2022	February 16, 2022	February 28, 2022	February 28, 2022	March 1, 2022	March 2-11, 2022	March 14, 2022	March 22, 2022	March 29, 2022	March 31, 2022	August 9, 2022	August 9, 2023	GoP	15,458,520.00		15,458,520.00	14,987,035.0	0	14,987,035.00	4)CCWII 1) COA 2) Cebu	10, February 2022	10, February 10 2022	, February 10, 2022	February 10, 2022	
300223100102000	22HG0053 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Interprinsicional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions), Construction of Koad, Argao- Moalboal Road (Phase 2), Cebu	Construction Section	NO	Competitive Bidding	February 10, 2022	February 17- 23, 2022	February 24, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 10-21, 2022	March 22, 2022	March 22, 2022	March 29, 2022	March 31, 2022	September 19, 2022	September 19, 2023	GoP	34,650,000.00		34,650,000.00	34,600,000.0	0	34,600,000.00	4)CCWII 1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	2022	18, February 18 2022	2022	2022	
300215101919000	22HG0054 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridge from the National Road/s leading to Majo/Strategic Public Bulldings/Facilities, Construction of Road, Barangay Candamiang, Santander, Cebu	Construction Section	NO	Competitive Bidding	February 10, 2022	February 17- 23, 2022	February 24, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 10-21, 2022	March 22, 2022	March 22, 2022	March 29, 2022	March 31, 2022	August 17, 2022	August 17, 2023	GoP	11,760,000.00		11,760,000.00	11,401,320.0	0	11,401,320.00	4)CCWII 2022  1) COA 2) Cebu  Contractor's February 2022  Association 3) Archdiocese of Cebu	2022 18, February 2022	2022 18, February 18 2022	2022 , February 18, 2022	2022 February 18, 2022	·

Procurement Monitoring Report for Civil Works from January to June, 2022

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Name	of Agency:	DPWH CEBU 41	TH DISTRIC	T ENGINEE	RING OFFI	CE						····																				
Code	/UACS/PAP	Procurement	Is this an early	Mode of Procureme		7	Υ	т			Actual	Procurement Acti	vity	***	•			Source of		ABC (PhP)			Contract Cost (PhP)		List of		Date of Recei	ot of Invitation			Remarks (Explaining	
	, GAGO, I AI	Program/Project	User	procurement activity?	nt Flocusesse	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completi on	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers Pre-bid Conference		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion/Ac ceptance (if	changes from the APP)
3002	21101560000	22HG0055 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Bulldings/Facilities, Construction of Barnapay Basak to Jumangpas Road, Samboan, Cebu	Construction Section	NO	Competitive Bidding	February 10, 2022	, February 17- 23, 2022	February 24, 2022	March 8, 2022	March 8, 2022	<b>Ma</b> rch 9, 2022	March 10-21, 2022	Award  March 22, 2022	March 22, 2022	March 29, 2022	March 31, 2022	July 26, 2022	July 26, 2023	GoP	9,900,000.00		9,900,000.00	9,598,050	00		1) COA 2) Cebu Contractor's February 18 Association 3) Archdiocese of Cebu February 17	, February 18, 2022	February 18, 2022	February 18, F	2022	applicable)	APP)
3002	20100899000	22HG0056 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Brgy. Lalaan Bulasa, Argao, Cebu	Construction Section	NO	Competitive Bidding	_	March 23-29, 2022	March 30, 2022	April 27, 2022	April 27, 2022	April 28, 2022	April 29-May 10, 2022	May 11, 2022	May 16, 2022	May 24, 2022	May 26, 2022	August 29, 2022	August 29, 2023	GoP	1,960,000.00		1,960,000.00	1,905,800	.00	1,905,800.00	4)CCWII 2022  1) COA 2) Cebu Contractor's March 24, Association 2022 3) Archdiocese of Cebu	2022 March 24, 2022	2022 March 24, 2022		2022 March 24, 2022		
3002	15101923000	22HG0057 - Convergence and Special Support Program - Sussianable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilise, Construction of Canhantug-Linut-ed Roads leading to Bridge, Barrangay Canbantug-Linut-ed, Argue, Ceba	Construction Section	МО	Competitive Bidding	March 16, 2022	March 23-29, 2022	March 30, 2022	April 27, 2022	April 27, 2022	April 28, 2022	April 29-May 10, 2022	May 11, 2022	May 16, 2022	May 24, 2022	May 26, 2022	October 18, 2022	October 18, 2023	GoP	19,600,000.00		19,600,000.00	19,110,000	.00	19,110,000.00	4)CCWII  1) COA  2) Cebu  Contractor's  Association  3) Archilocese of Cebu	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022		
3201	01108346000	22HG0058 - Organizational Outcome 2: Protect Lives and Properties Against Major Floots, Flood Management Program, Construction/Maintenence of Flood Mitigation Structures and Drainage Systems, Construction of Barangay Poblacion, Boljoon Seawall	Construction Section	NO	Competitive Bidding	: March 16, 2022	March 23-29, 2022	March 30, 2022	April 27, 2022	April 27, 2022	April 28, 2022	April 29-May 10, 2022	May 11, 2022	May 16, 2022	May 24, 2022	May 26, 2022	October 25, 2022	October 25, 2023	GoP	17,958,500.00		17,958,500.00	17,509,537.	.00	17,509,537.00	Association 2022 3) Archdiocese of Cebu	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022		
3002:	:1101562000	22HG0059 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Barangay Poblacion to Barangay Pasal Coastal Road, Santander, Cebu	Construction Section	NO	Competitive Bidding	March 16, 2022	March 23-29, 2022	March 30, 2022	April 27, 2022	April 27, 2022	April 28, 2022	April 29-May 10, 2022	May 11, 2022	May 16, 2022	May 24, 2022	May 26, 2022	January 2, 2023	January 2, 2023	GoP	29,700,000.00		29,700,000.00	28,957,500.	.00	28,957,500.00	4)CCWII  1) COA  2) Cebu  Contractor's  March 24, 2022  3) Archdicesee of Cebu	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022		
3001	6201297000	22HG0060 - Concreting of Brgy. Canbantug, Argao to Brgy. Bulak, Dalaguete FMR, Argao, Cebu	Construction Section	NO	Competitive Bidding	March 16, 2022	March 23-29, 2022	March 30, 2022	April 27, 2022	April 27, 2022	April 28, 2022	April 29-May 10, 2022	May 11, 2022	May 16, 2022	May 24, 2022	May 26, 2022	October 12, 2022	October 12, 2023	GoP	11,940,000.00		11,940,000.00	11,641,500	.00	11,641,500.00	4)CCWII  1) COA 2) Cebu Contractor's Association 2022 3) Archdiocese of Cebu 4)CCWII	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022		
20000	0100017000	22HG0061 - Repair/Rehabilitation of Slope Protection along Natalio Bacalso Avenue, K0088+800 (left and right side)	Maintenance Section	NO	Competitive Bidding	- I	May 17-23, 2022	May 24, 2022	June 6, 2022	June 6, 2022	June 7, 2022	June 8-13, 2022	June 14, 2022	June 20, 2022	June 28, 2022	June 30, 2022	Augsut 4, 2022	Augsut 4, 2023	GoP	1,152,000.00	1,152,000.00		1,151,500	.00 1,151,500.00		1) COA 2) Cebu Contractor's	2 May 18, 2022	May 18, 2022	May 18, 2022 N	lay 18, 2022		
7102(	0100003000	21HG0189 - Repair/Rehabilitation/Reconstruct ion of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhonon 'Odette' - Repair/Rehabilitation/ Reconstruction of Sealoyan & Afribr Box Culvert along Natianlo Baselao Avenue (Cebu South Road), N0099+501 & R0099+700, Bry, Baclayan & Arbor, Edipon, Cebu	Maintenance Section	NO	Competitive Bidding	February 8, 2022	February 15- 21, 2022	February 22, 2022	March 14, 2022	March 14, 2022	March 15, 2022	March 16-17, 2022	March 18, 2022	March 21, 2022	March 29, 2022	March 31, 2022			GoP	38,600,000.00	38,600,000.00		38,500,000.	.00 38,500,000.00		4)CCWII  1) COA  2) Cebu  Contractor's February 16  Association  3) Archdiocese of Cebu  4)CCWII	February 16, 2022	February 16, 2022	February 16, F	ebruary 16, 2022		
			***************************************														al Contract Price of P	Budget of Procureme Procurement Activitie loted Budget-Total Co	s Conducted						1,060,726,175.00							
					20000			737(-)000 0000									on savings (total All	roceu punget-total Co	ontract Price			······································	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	16,544,265.14							
ON-GO	NG PROCURE	EMENT ACTIVITIES			T								5,0				M.														100	
20000	0100020000	22HG0062 - Repair/Improvement of Drainage Structures along Natalio Bacalso Avenue (Cebu South Road), Mag-ambak Bridge (B00628CB), Oslob, Cebu	Maintenance Section	NO	Competitive Bidding	-	June 29-July 5, 2022	July 7, 2022	-	-	<u>-</u>	-	-						GoP	1,500,000.00	1,500,000.00		-		<del>-</del>	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) CCWII	2 June 30, 2022	June 30, 2022	June 30, 2022 Ju	ine 30, 2022		
L		· ·	<del></del>			****************	-									Total Al	loted Budget of On	-Going Procuremen	nt Activities	1,500,000.00	1,500,000.00	-		-	-		-1					
Prepare	I by:	ROSALINI/ VASOUEZ ProcureMent Head	hr											Recommended for	RENULT G	a alub	2	1						APPROVED:		NC THE	NEDA, CESE FENGINEER	v.	e servi			

Page 5 of 5



## Republic of the Philippines Department of Public Works and Highways CEBU 4TH

## **DISTRICT ENGINEERING OFFICE**

Poblacion, Dalaguete, Cebu

July 11, 2022

## **CERTIFICATION**

This is to certify that we have no procurement activities done under Goods and Consulting Services for  $1^{st}$  Semester of FY 2022. Hence, no Procurement Monitoring Report to be made.

RENUT G. RICARDO

BAC Chairman

Asst. District Engineer

Noted by:

NOEL J. PINEDA, CESE District Engineer

RO7.15 RRV/RGR/NLP