

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

Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300221101558000	22HG0001 - Convergence and 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 Carabuan, Argao, Cebu	Construction Section	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	April 25, 2022	April 25, 2023	GoP	4,950,000.00		4,950,000.00	4,799,000.00		4,799,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021		
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 Beceri, Bolyon, Cebu	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	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		14,849,500.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 8, 2021	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 LGU jurisdictions), Construction of Road, Barangay Capio-an - Barangay Mandilkut, Argao, Cebu	Construction Section	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	April 25, 2022	April 25, 2023	GoP	4,950,000.00		4,950,000.00	4,684,149.04		4,684,149.04	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021		
300223100103000	22HG0004 - Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions), Construction of Road, Gulwanon Barangay Road, Barangay Gulwanon, Argao, Cebu	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	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		7,800,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 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 Alambyud, Argao, Cebu	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	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		16,639,411.28	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021		
300215101920000	22HG0006 - 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 Mantlapay, Dalaguite, Cebu	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	January 24, 2022	January 31, 2022	February 3, 2022	June 12, 2022	June 12, 2023	GoP	11,760,000.00		11,760,000.00	11,759,200.00		11,759,200.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 8, 2021	October 8, 2021	October 8, 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, Cebu	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	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		14,251,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021		
104101009000	22HG0008 - Convergence and Special Support Program: Const./Impvt of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT), Nug-as Proper to Lingatong to Campalad Road in Barangay Nug-as connecting to Alcoy Agri-Business in Support of Logistics Industry, Alcoy, Cebu	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	June 9, 2022	June 9, 2023	GoP	9,800,000.00		9,800,000.00	9,749,726.03		9,749,726.03	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021		
310104100357000	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), K01304+713 - K01314+000 and K01314+776 - K01334+325	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	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		46,942,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021		
310106100804000	22HG0010 - OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Road, Dalaguite-Mantalongon-Badian Rd, K00924+138 - K00934+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		20,826,500.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021	October 8, 2021		
300226103013000	22HG0011 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Butong, 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	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		1,919,610.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 2021	October 13, 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 Alambyud, 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	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		4,705,491.51	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
300226103017000	22HG0013 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Mabasa, 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	February 7, 2022	February 15, 2022	February 17, 2022	August 1, 2022	August 1, 2023	GoP	4,950,000.00		4,950,000.00	4,789,025.00		4,789,025.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021		
300226103018000	22HG0014 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Ubauy, 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	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		4,749,025.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021		
300220100898000	22HG0015 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating 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		4,698,443.08	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021		
300203102182000	22HG0016 - Convergence and Special Support Program: Const./Impvt of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Barangay Tan-awan, Oslob traversing Canyang, Samboan, San Antonio, Boljoon-Upper Becerril, 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		9,501,100.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021		
300223100099000	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, Bahigang-Sitio Pantay, Barangay Bahigang, Dalaguete, 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	May 8, 2022	May 8, 2023	GoP	4,950,000.00		4,950,000.00	4,799,000.00		4,799,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021		
300223100101000	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 Cailang, 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		4,799,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021		
320101106950000	22HG0020 - OOI: 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		48,949,888.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021		
300223100096000	22HG0021 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Road, Langkas-Calongan (Via Sitio Pua), 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		4,799,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021	October 13, 2021 October 15, 2021 October 13, 2021 October 13, 2021		
300223100097000	22HG0022 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Bridge Colawin Circumferential Road, Barangay Colawin, 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		4,934,062.75	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021		
300226103016000	22HG0023 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Barangay Lamacan, 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	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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021		
300226103014000	22HG0024 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building (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		4,335,705.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021		
310101100706000	22HG0025 - OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads, N. Balcato Avenue (Cebu South Road), K0105+322 - K0106+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		13,377,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021		
320101108345000	22HG0026 - OOI: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Pasi Flood Control, Santander, Cebu	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		28,437,900.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021	October 26, 2021 October 26, 2021 October 26, 2021 October 26, 2021		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
30022310098000	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	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	9,900,000.00		9,900,000.00	9,598,000.00	9,598,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021			
300226103019000	22HG0028 - Convergence and Special Support Program - Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Conceinap, 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	GoP	4,950,000.00		4,950,000.00	4,799,025.00	4,799,025.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021			
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, Barangay Nug-as, Alcoy, 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	GoP	4,950,000.00		4,950,000.00	4,799,025.00	4,799,025.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021			
30021510192000	22HG0033 - 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 Upper Becerril - San Antonio Road, Boljoon, 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	September 3, 2022	September 3, 2023	GoP	38,220,000.00		38,220,000.00	38,168,000.00	38,168,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021			
300203102181000	22HG0034 - Convergence and Special Support Program: Const./Impvt 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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021			
310103101002000	22HG0037 (Re-bid) - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Argao-Moalboal 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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022	January 18, 2022			
30020310172000	22HG0038 - Convergence and Special Support Program: Const./Impvt of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program-TRIP), Mantalongon-Laga-Lugangan 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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 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, Argao-Umad-Cansuje-Linit-od (Vegetable Highway) leading to Coal Mountain Range, 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	May 26, 2022	May 26, 2023	GoP	9,900,000.00		9,900,000.00	9,788,000.00	9,788,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 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 Water 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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021			
310201100996000	22HG0041 (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	August 7, 2022	August 7, 2023	GoP	15,494,960.00		15,494,960.00	15,030,000.00	15,030,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022			
310201100895000	22HG0042 (Re-bid) - OO1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - 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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022			

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Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
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	March 1, 2022	March 23, 2022	March 30, 2022	April 1, 2022	July 23, 2022	July 23, 2023	GoP	16,055,340.00		16,055,340.00	16,005,340.00		16,005,340.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022	January 28, 2022		
	22HG0044 - OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structure along Natalio Bacalso Avenue, 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	August 22, 2022	August 22, 2023	GoP	49,000,000.00		49,000,000.00	48,979,888.00		48,979,888.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021	November 19, 2021		
310106100805000	22HG0045 (Re-bid) - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Tertiary Roads, Dalaguete-Mantalongon-Badian Road, K0100+900 - K0101+000	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	24,450,000.00		24,450,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	January 18, 2022	January 18, 2022	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 – Tertiary Roads, Dalaguete-Mantalongon-Badian Road, K0101+200 – K0101+400	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	March 23, 2022	March 30, 2022	April 1, 2022	October 18, 2022	October 18, 2023	GoP	49,000,000.00		49,000,000.00	48,950,000.00		48,950,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	November 19, 2021	November 19, 2021	November 19, 2021	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	48,950,000.00		48,950,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	November 19, 2021	November 19, 2021	November 19, 2021	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 Roads leading to Major/Strategic Public Buildings/Facilities, Road Concreting Barangay 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	4,787,000.00		4,787,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	February 10, 2022	February 10, 2022	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 Roads leading to Major/Strategic Public Buildings/Facilities, Construction of Barangay Liptong-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	28,794,150.00		28,794,150.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	February 10, 2022	February 10, 2022	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, Brgy. 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	38,392,200.00		38,392,200.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	February 10, 2022	February 10, 2022	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. Lilo-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	9,598,050.00		9,598,050.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022		
310104100419000	22HG0052 - 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), K0057+750 - K0058+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	14,987,035.00		14,987,035.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022		
300223100102000	22HG0053 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Interjurisdictional Roads and/or Bridges (or roads that traverse multiple LGU jurisdictions), Construction of Road, 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	34,600,000.00		34,600,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		
300215101919000	22HG0054 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Barangay Candamang, 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	11,401,320.00		11,401,320.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022		

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Name of Agency: DPWH CEBU 4TH DISTRICT ENGINEERING OFFICE

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Is this an early procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
300221101560000	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 Buildings/Facilities, Construction of Barangay Basak to Jumangpas Road, Sambaon, 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	July 26, 2022	July 26, 2023	GoP	9,900,000.00		9,900,000.00	9,598,050.00		9,598,050.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022	February 18, 2022			
	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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022			
300215101923000	22HG0057 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Canbantug-Linut-od Roads leading to Bridge, Barangay Canbantug-Linut-od, 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 18, 2022	October 18, 2023	GoP	19,600,000.00		19,600,000.00	19,110,000.00		19,110,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022			
320101108346000	22HG0058 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance 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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022			
300221101562000	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 Pail 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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022			
300116201297000	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	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022			
200000100017000	22HG0061 - Repair/Rehabilitation of Slope Protection along Natalio Bacalso Avenue, K0088+800 (left and right side)	Maintenance Section	NO	Competitive Bidding		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	August 4, 2022	August 4, 2023	GoP	1,152,000.00	1,152,000.00		1,151,500.00	1,151,500.00		1,151,500.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022		
~10200100003000	21HG0189 - Repair/Rehabilitation/Reconstruction of National Roads and Bridges, Flood Control, Other Public Buildings and Other Infrastructures damaged by Typhoon "Odette" - Repair/Rehabilitation/Reconstruction of Baclayan & Arbor Box Culvert along Natalio Bacalso Avenue (Cebu South Road), K0098+500 & K0099+700, Brgy. Baclayan & Arbor, Boljoon, 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	December 4, 2022	December 4, 2023	GoP	38,600,000.00	38,600,000.00		38,500,000.00	38,500,000.00		38,500,000.00	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4)CCWII	February 16, 2022	February 16, 2022	February 16, 2022	February 16, 2022	February 16, 2022		
Total Alloted Budget of Procurement Activities																						1,060,726,175.00											
Total Contract Price of Procurement Activities Conducted																						1,044,181,909.86											
Total Savings (Total Alloted Budget-Total Contract Price)																						16,544,265.14											

ON-GOING PROCUREMENT ACTIVITIES																																
200000100020000	22HG0062 - Repair/Improvement of Drainage Structures along Natalio Bacalso Avenue (Cebu South Road), Mag-ambak Bridge (B00628C3), Osilo, Cebu	Maintenance Section	NO	Competitive Bidding	-	June 29-July 5, 2022	July 7, 2022	-	-	-	-	-	-	-	-	-	-	GoP	1,500,000.00	1,500,000.00	-	-	-	-	-	1) COA 2) Cebu Contractor's Association 3) Archdiocese of Cebu 4) CCWII	June 30, 2022	June 30, 2022	June 30, 2022	June 30, 2022	June 30, 2022	June 30, 2022
Total Alloted Budget of On-Going Procurement Activities																			1,500,000.00	1,500,000.00	-	-	-	-								

Prepared by:

ROSALIND MASQUEZ
Procurement Head

Recommended for Approval by:

RENUIT G. RICHARD
BAC Chairman

APPROVED:

NORIEL MEDA, CESE
DISTRICT ENGINEER




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 1st Semester of FY 2022. Hence, no Procurement Monitoring Report to be made.



RENUT G. RICARDO
BAC Chairman
Asst. District Engineer

Noted by:



NOEL V. PINEDA, CESE
District Engineer

RO7.15 RRV/RGR/NLP